

AKANKSHA BUILDERS

214, The Pentagon , Pune - Satara Road , Near Panchami Hotel, Parvati ,Pune - 411009

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 130					
Contractor : BALAJI PRALHAD BHOSALE			Work Order Date : 16/06/2023					
Adress :			Work Order Value : 2,536,800.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 992					
PAN :			RA Bill Date : 21/06/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 21/06/2024 00:00:00					
Executed By : BALAJI PRALHAD BHOSALE			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
ALL TYPE MISCELLANEOUS WORK								
Hinjewadi to Nandegaon 0	Trip	3,800.00	6.00	1.00	0.00	1.00	0.00	3,800.00
Hinjewadi to Pune Mangalwar peth 0	Sq.mtr.	3,500.00	6.00	1.00	0.00	1.00	0.00	3,500.00
Wakad To Bavdhan 0	Trip	1,500.00	3.00	2.00	0.00	2.00	0.00	3,000.00
Wakad to Bavdhan 1 0	Trip	5,000.00	2.00	1.00	0.00	1.00	0.00	5,000.00
Wakad to Mangalwarpeth 0	Trip	4,500.00	17.00	1.00	0.00	1.00	0.00	4,500.00
Wakad to Mangalwarpeth 0	Trip	5,000.00	3.00	2.50	0.00	2.50	0.00	12,500.00
Wakad to Sanaswadi 0	Trip	6,000.00	6.00	5.00	0.00	5.00	0.00	30,000.00
Wakad to Shivane 0	Trip	4,000.00	4.00	3.00	0.00	3.00	0.00	12,000.00
HIRE OR RENTAL								
Hinjewadi to Chande nande 0	Nos	1,500.00	1,500.00	3.66	0.00	3.66	0.00	5,490.00
Wakad to Sanaswadi	Trip	3,500.00	14.00	7.50	6.50	14.00	22,750.00	49,000.00
Wakad to Sanaswadi 0	Trip	6,000.00	6.00	1.00	0.00	1.00	0.00	6,000.00
Total Certified labour Amount :							22,750.00	1,34,790.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

RA Bill			
Project : THE CAMELIA PHASE I Contractor : BALAJI PRALHAD BHOSALE Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : BALAJI PRALHAD BHOSALE	Work Order No : 130 Work Order Date : 16/06/2023 Work Order Value : 2,536,800.00 Building Name : RA Bill No : 992 RA Bill Date : 21/06/2024 Cont. Bill No : Cont. Bill Date : 21/06/2024 00:00:00 UNAPPROVED		
Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	1,12,040.00	22,750.00	1,34,790.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	0.00	0.00	0.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	1,12,040.00	22,750.00	1,34,790.00
B) Recoveries			
1) Retention 0.00 %	0.00	0.00	0.00
2) TDS %	0.00	0.00	0.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
Sub total B	0.00	0.00	0.00
C) Total Payments (A-B)	112,040.00	22,750.00	1,34,790.00
Net Payable Amount : Amount in words : RUPEES TWENTY-TWO THOUSAND SEVEN HUNDRED FIFTY ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

BALAJI PRALHAD BHOSALE