AKANKSHA BUILDERS

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

RA Bill

Project	: THE CAMELIA PHASE I	**Work Order No**	: 209
Contractor	: SAI TOOLS & SERVICE CENTER	**Work Order Date**	: 22/05/2024
Adress	:	**Work Order Value**	: 10,000,158,250.00
Work Group	:	**Building Name**	:
Phone	:	**RA Bill No**	: 998
PAN	:	**RA Bill Date**	: 28/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	:
GST No	Maharashtra	**Cont. Bill Date**	: 22/06/2024 00:00:00
Executed By	: SAI TOOLS & SERVICE CENTER	**UNAPPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Repairing work								
11kg breaker repairing charges 0	No.	1,950.00	1.00	1.00	0.00	1.00	0.00	1,950.00
11kg breaker repairing charges 0	No.	3,000.00	1.00	1.00	0.00	1.00	0.00	3,000.00
5kg Breaker repair charges 0	Nos	1,650.00	2.00	2.00	0.00	2.00	0.00	3,300.00
Site machine breaker and vibrator repairing charges	Nos	1.00	100,000.00	2,250.00	3,500.00	5,750.00	3,500.00	5,750.00
				Total Certified labour Amount :			3,500.00	14,000.00

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	**Work Order No**	:	209
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ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	
GST No		Maharashtra	**Cont. Bill Date**	:	22/06/2024 00:00:00
Executed By	:	SAI TOOLS & SERVICE CENTER	**UNAPPROVED**		

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	10,500.00	3,500.00	14,000.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	648.00	0.00	648.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	**11,148.00**	**3,500.00**	**14,648.00**
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)	**11,148.00**	**3,500.00**	**14,648.00**

Net Payable Amount :

Amount in words : RUPEES THREE THOUSAND FIVE HUNDRED ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			SAI TOOLS & SERVICE CENTER