AKANKSHA BUILDERS

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

RA Bill

Project : THE CAMELIA PHASE I		**Work Order No**	: 107
Contractor : SHREE MAHALAXMI ENTERPRISES		**Work Order Date**	: 31/03/2023
Adress :		**Work Order Value**	: 4,526,600.00
Work Group :		**Building Name**	:
Phone :		**RA Bill No**	: 999
PAN :		**RA Bill Date**	: 28/06/2024
ST No :			:
VAT/TIN No :		**Cont. Bill No**	:
GST No	Maharashtra	**Cont. Bill Date**	: 13/06/2024 00:00:00
Executed By : SHREE MAHALAXMI ENTERPRISES		UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
FABRICATION MATER. (SHED, STORE ROOM, FLEX)								
Compound wall sliding gate 0	Sq.Ft.	30.00	170.00	168.00	0.00	168.00	0.00	5,040.00
Labour for All site Fabrication work								
All miscellaneous fabrication work	Lumsum	1.00	50,000.00	26,100.00	8,125.00	34,225.00	8,125.00	34,225.00
fabrication charges 0	Sq.Ft.	10.00	50,000.00	7,465.41	0.00	7,465.41	0.00	74,654.10
Fabrication work dismentled	Sq.Ft.	5.00	10,000.00	3,683.25	440.00	4,123.25	2,200.00	20,616.25
Fabrication work for site	Sq.ft	15.00	140,000.00	9,646.00	8,645.00	18,291.00	1,29,675.00	2,74,365.00
Fabrication work for site 0	Sq.ft	15.00	10,000.00	8,323.80	0.00	8,323.80	0.00	1,24,857.00
Green net fixing compound wall 0	Sq.Ft.	17.00	50,000.00	1,700.00	0.00	1,700.00	0.00	28,900.00
lift safety barri .framing in sqtube weldmess 104"x48" 0	Nos	750.00	500.00	62.00	0.00	62.00	0.00	46,500.00
lift safety barri .framing in sqtube weldmess 79"x48" 0	Nos.	650.00	500.00	142.00	0.00	142.00	0.00	92,300.00
lift safety barrigation work 0	Sq.Ft.	8.00	5,000.00	714.00	0.00	714.00	0.00	5,712.00
Lift safety hard barrication painting work 0	No.	50.00	150.00	104.00	0.00	104.00	0.00	5,200.00
Making & fixing supporting bracket 0	Nos	150.00	100.00	50.00	0.00	50.00	0.00	7,500.00
Making of concrete tray fabrication work 0	Nos	2,000.00	10.00	6.00	0.00	6.00	0.00	12,000.00
Making of fire stand fabrication work 0	Nos	300.00	10.00	4.00	0.00	4.00	0.00	1,200.00

RA Bill

Project	:	THE CAMELIA PHASE I	**Work Order No**	:	107
Contractor	:	SHREE MAHALAXMI ENTERPRISES	**Work Order Date**	:	31/03/2023
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Executed By	:	SHREE MAHALAXMI ENTERPRISES	**UNAPPROVED**		

Site office shifting for fabrication work . 0	Nos	18,000.00	2.00	1.00	0.00	1.00	0.00	18,000.00

Total Certified labour Amount : 1,40,000.00 7,51,069.35

ADVANCE DETAILS IF ANY

Uptodate Advance Amount:	5,000.00	Uptodate Advance Recovery:	0.00	Balance Amount:	5,000.00	TDS :	0.00

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	6,11,069.35	1,40,000.00	7,51,069.35
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	**6,11,069.35**	**1,40,000.00**	**7,51,069.35**
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)	**611,069.35**	**1,40,000.00**	**7,51,069.35**

Net Payable Amount :

Amount in words : RUPEES ONE LAC FORTY THOUSAND ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			SHREE MAHALAXMI ENTERPRISES