AKANKSHA BUILDERS

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

RA Bill

Project : THE CAMELIA PHASE I		**Work Order No**	: 109
Contractor : Nagesh Sharma		**Work Order Date**	: 01/04/2023
Adress :		**Work Order Value**	: 15,286,279.33
Work Group :		**Building Name**	:
Phone :		**RA Bill No**	: 1,008
PAN :		**RA Bill Date**	: 05/07/2024
ST No :			:
VAT/TIN No :		**Cont. Bill No**	:
GST No	Maharashtra	**Cont. Bill Date**	: 02/07/2024 00:00:00
Executed By : Nagesh Sharma		UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A-WING ALL SHUTTERING WORK								
A- building slab shuttering quantity 0	Sq.ft	52.00	150,000.00	31,184.23	0.00	31,184.23	0.00	16,21,579.96
A-wing 4th slab shuttering work 0	Sq.Ft.	52.00	10,000.00	9,643.50	0.00	9,643.50	0.00	5,01,462.00
A-wing 10th slab shuttering work 0	Sq.Ft.	53.00	7,000.00	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 11th slab shuttering area quantity work 0	Sq.Ft.	53.00	6,355.91	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 12th slab shuttering area quantity work . 0	Sq.Ft.	53.00	6,355.91	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 13th slab shuttering area quantity work . -- 6355.910 0	Sq.Ft.	53.00	6,355.91	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 14th slab shuttering area quantity work . -- 6571.97 0	Sq.Ft.	53.00	6,571.97	6,571.97	0.00	6,571.97	0.00	3,48,314.41
A-wing 15th slab shuttering area quantity work . 0	Sq.ft	53.00	6,500.00	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 16th slab shuttering area quantity work . 0	Sq.Ft.	53.00	6,500.00	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 17th slab shuttering area quantity work . -- 6500.000 0	Sq.Ft.	53.00	6,500.00	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 18th slab shuttering area quantity work . -- 6500.000	Sq.Ft.	53.00	6,500.00	0.00	6,355.91	6,355.91	3,36,863.23	3,36,863.23
A-Wing 5th slab area difference 0	Sq.Ft.	53.00	250.00	246.58	0.00	246.58	0.00	13,068.74

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A-wing 5th slab ledge at beam bottom area 0	Sq.Ft.	53.00	200.00	194.71	0.00	194.71	0.00	10,319.63
A-wing 5th slab shuttering work 0	Sq.Ft.	1.00	5,906.00	5,906.00	0.00	5,906.00	0.00	5,906.00
A-wing 5th slab shuttering work 0	Sq.Ft.	52.00	6,000.00	5,906.59	0.00	5,906.59	0.00	3,07,142.68
A-wing 6th slab area difference 0	Sq.Ft.	53.00	250.00	246.58	0.00	246.58	0.00	13,068.74
A-wing 6th slab ledge at beam bottom area 0	Sq.Ft.	53.00	200.00	194.71	0.00	194.71	0.00	10,319.63
A-wing 6th slab shuttering work 0	Sq.Ft.	1.00	5,906.00	5,906.00	0.00	5,906.00	0.00	5,906.00
A-wing 6th slab shuttering work 0	Sq.Ft.	52.00	6,000.00	5,906.59	0.00	5,906.59	0.00	3,07,142.68
A-wing 7th slab shuttering work 0	Sq.Ft.	53.00	8,000.00	6,347.88	0.00	6,347.88	0.00	3,36,437.64
A-wing 8th slab shuttering work 0	Sq.Ft.	53.00	6,355.91	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 9th slab shuttering work 0	Sq.ft	53.00	7,000.00	6,571.97	0.00	6,571.97	0.00	3,48,314.41

Total Certified labour Amount : 3,36,863.23 68,60,751.59

ADVANCE DETAILS IF ANY

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount: TDS :

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

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Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	65,23,888.36	3,36,863.23	68,60,751.59
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	**65,23,888.36**	**3,36,863.23**	**68,60,751.59**
B) Recoveries			
1) Retention 5.00 %	84,788.36	16,843.16	1,01,631.52
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	**84,788.36**	**16,843.16**	**1,01,631.52**
C) Total Payments (A-B)	**6,439,100.00**	**3,20,020.07**	**67,59,120.07**

Net Payable Amount :

Amount in words : RUPEES THREE LAC TWENTY THOUSAND TWENTY ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			Nagesh Sharma