

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I					Work Order No : 216			
Contractor : VARAD ASSOCIATES					Work Order Date : 08/07/2024			
Adress :					Work Order Value : 500,000.00			
Work Group :					Building Name :			
Phone :					RA Bill No : 1,031			
PAN :					RA Bill Date : 08/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No :			
GST No : Maharashtra					Cont. Bill Date : 02/07/2024 00:00:00			
Executed By : VARAD ASSOCIATES					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Sales office work								
Sales office Housekeeping work	Lumsum	1.00	500,000.00	0.00	30,000.00	30,000.00	30,000.00	30,000.00
Total Certified labour Amount :							30,000.00	30,000.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								
Payment Summary								
Description		Upto previous bill Amount		Current Bill		Cumulative Amount		
A) Payments								
1) Total Certified Amount				30,000.00		30,000.00		
2) Service Tax				0.00		0.00		
3) VAT				0.00		0.00		
4) GST Provider Amt				0.00		0.00		
5) Other Charges				0.00		0.00		
6) Credits				0.00		0.00		
Sub total A				30,000.00		30,000.00		
B) Recoveries								
1) Retention 0.00 %				0.00		0.00		
2) TDS %				0.00		0.00		
3) Advance Recovered				0.00		0.00		
4) Debit / Discount				0.00		0.00		
Sub total B				0.00		0.00		
C) Total Payments (A-B)				30,000.00		30,000.00		
Net Payable Amount :								
Amount in words : RUPEES THIRTY THOUSAND ONLY								
Voucher No : Date :								

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GST No		Cont. Bill Date	: 02/07/2024 00:00:00
Executed By	: VARAD ASSOCIATES		
			UNAPPROVED
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

VARAD ASSOCIATES