

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I Contractor : Amit Electronics and Electricals Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : Amit Electronics and Electricals					Work Order No : 217 Work Order Date : 18/07/2024 Work Order Value : 5,000.00 Building Name : RA Bill No : 1,034 RA Bill Date : 18/07/2024 Cont. Bill No : Cont. Bill Date : 11/07/2024 00:00:00			
					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Repairing work								
Site machine breaker and vibrator repairing charges	Nos	1.00	5,000.00	0.00	4,400.00	4,400.00	4,400.00	4,400.00
Total Certified labour Amount :							4,400.00	4,400.00
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				4,400.00		4,400.00		
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				4,400.00		4,400.00		
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)				4,400.00		4,400.00		
Net Payable Amount :								
Amount in words : RUPEES FOUR THOUSAND FOUR HUNDRED ONLY								
Voucher No : Date :								

RA Bill			
Project	: THE CAMELIA PHASE I	Work Order No	: 217
Contractor	: Amit Electronics and Electricals	Work Order Date	: 18/07/2024
Adress	:	Work Order Value	: 5,000.00
Work Group	:	Building Name	:
Phone	:	RA Bill No	: 1,034
PAN	:	RA Bill Date	: 18/07/2024
ST No	:		:
VAT/TIN No	:	Cont. Bill No	:
GST No	: Maharashtra	Cont. Bill Date	: 11/07/2024 00:00:00
Executed By	: Amit Electronics and Electricals	UNAPPROVED	
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

Amit Electronics and Electricals