

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 200					
Contractor : Pandurang Devkar			Work Order Date : 10/04/2024					
Adress :			Work Order Value : 3,050,000.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,041					
PAN :			RA Bill Date : 19/07/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 18/07/2024 00:00:00					
Executed By : Pandurang Devkar			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MISCELLANEOUS WORK								
MS Pipe material unloading charges	Ton	250.00	3,000.00	0.00	12.00	12.00	3,000.00	3,000.00
ALL TYPE MISCELLANEOUS WORK								
All site material unloading charges	Ton	150.00	10,000.00	1,417.67	259.00	1,676.67	38,850.00	2,51,500.50
Ready mix plaster bag and ecobond bag unloading charges	Ton	160.00	5,000.00	128.00	129.00	257.00	20,640.00	41,120.00
Total Certified labour Amount :							62,490.00	2,95,620.50
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	2,33,130.50	62,490.00	2,95,620.50
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	2,33,130.50	62,490.00	2,95,620.50
B) Recoveries			
1) Retention 1.00 %	0.00	30.00	30.00
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	30.00	30.00
C) Total Payments (A-B)	233,130.50	62,460.00	2,95,590.50

Net Payable Amount :	
Amount in words : RUPEES SIXTY-TWO THOUSAND FOUR HUNDRED SIXTY ONLY	
Voucher No :	Date :
Remark :	
Prepared By	Checked By
Approved By	
Contractor Signature	

Kranti Gasone

Pandurang Devkar