

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 175					
Contractor : AAKAAR INDUSTRIES			Work Order Date : 05/02/2024					
Adress :			Work Order Value : 333,000.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,045					
PAN :			RA Bill Date : 07/08/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 05/08/2024 00:00:00					
Executed By : AAKAAR INDUSTRIES			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Supply & Installation of MS Debris chute								
A-wing - 18 floor - Height 63mtr.	Mtr	1,800.00	63.00	43.60	6.23	49.83	11,214.00	89,694.00
B-wing - 17 floor - Height 61mtr	Mtr	1,800.00	61.00	43.54	6.16	49.70	11,088.00	89,460.00
C-wing - 17 floor - Height 61mtr	Mtr	1,800.00	61.00	41.83	3.57	45.40	6,426.00	81,720.00
Total Certified labour Amount :							28,728.00	2,60,874.00
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	2,32,146.00	28,728.00	2,60,874.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	41,786.28	5,171.04	46,957.32
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	2,73,932.28	33,899.04	3,07,831.32
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)	273,932.28	33,899.04	3,07,831.32
Net Payable Amount :			
Amount in words : RUPEES THIRTY-THREE THOUSAND EIGHT HUNDRED NINETY-NINE ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

AAKAAR INDUSTRIES