

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 180					
Contractor : PROSAFETY ENTERPRISES			Work Order Date : 09/02/2024					
Adress :			Work Order Value : 399,600.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,047					
PAN :			RA Bill Date : 07/08/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 23/07/2024 00:00:00					
Executed By : PROSAFETY ENTERPRISES			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
SAFETY WORK & MATERIAL								
Labour charges for safety net fixing	Sq.Ft.	2.75	97,900.00	65,874.00	23,896.00	89,770.00	65,714.00	2,46,867.50
Labour charges for safety net removing	Sq.Ft.	1.25	97,900.00	60,707.00	23,250.00	83,957.00	29,062.50	1,04,946.25
Total Certified labour Amount :							94,776.50	3,51,813.75
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	2,57,037.25	94,776.50	3,51,813.75
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	46,266.72	17,059.78	63,326.50
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	3,03,303.97	1,11,836.28	4,15,140.25
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)	303,303.97	1,11,836.28	4,15,140.25

Net Payable Amount :
Amount in words : RUPEES ONE LAC ELEVEN THOUSAND EIGHT HUNDRED THIRTY-SIX ONLY

Voucher No : Date :

Remark :

Prepared By Checked By Approved By Contractor Signature

Kranti Gasone

PROSAFETY ENTERPRISES