AKANKSHA BUILDERS

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

RA Bill

Project	: THE CAMELIA PHASE I	**Work Order No**	: 51
Contractor	: HARISHCHANDRA YADAV	**Work Order Date**	: 01/11/2022
Adress	:	**Work Order Value**	: 658,000.00
Work Group	:	**Building Name**	:
Phone	:	**RA Bill No**	: 1,052
PAN	:	**RA Bill Date**	: 07/08/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	:
GST No	Maharashtra	**Cont. Bill Date**	: 02/08/2024 00:00:00
Executed By	: HARISHCHANDRA YADAV	**UNAPPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
CONCRETE COVER								
20mm concrete cover block	Nos	0.35	500,000.00	74,335.00	2,350.00	76,685.00	822.50	26,839.75
20MM COVER 0	Nos	0.40	120,000.00	38,680.00	0.00	38,680.00	0.00	15,472.00
25mm concrete cover block	Nos.	0.35	500,000.00	57,320.00	10,960.00	68,280.00	3,836.00	23,898.00
25MM COVER 0	Nos.	0.40	120,000.00	34,090.00	0.00	34,090.00	0.00	13,636.00
40mm concrete cover block	Nos.	0.35	500,000.00	22,800.00	2,620.00	25,420.00	917.00	8,897.00
40MM COVER 0	Nos	0.40	20,000.00	11,020.00	0.00	11,020.00	0.00	4,408.00
50MM COVER 0	Nos	0.40	20,000.00	3,000.00	0.00	3,000.00	0.00	1,200.00
					Total Certified labour Amount :		5,575.50	94,350.75

ADVANCE DETAILS IF ANY

Uptodate Advance Amount: 3,000.00 Uptodate Advance Recovery: 0.00 Balance Amount: 3,000.00 TDS : 0.00

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

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Executed By	: HARISHCHANDRA YADAV	**UNAPPROVED**	

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	88,775.25	5,575.50	94,350.75
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	**88,775.25**	**5,575.50**	**94,350.75**
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)	**88,775.25**	**5,575.50**	**94,350.75**

Net Payable Amount :

Amount in words : RUPEES FIVE THOUSAND FIVE HUNDRED SEVENTY-SIX ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			HARISHCHANDRA YADAV