AKANKSHA BUILDERS

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

RA Bill

Project	: THE CAMELIA PHASE I		**Work Order No**	: 82
Contractor	: MD KASHIM		**Work Order Date**	: 14/01/2023
Adress	:		**Work Order Value**	: 5,500,000.00
Work Group	:		**Building Name**	:
Phone	:		**RA Bill No**	: 1,061
PAN	: CAQPK9357L		**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	: MD KASHIM		**UNAPPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A, B & C wing Steel & Coupler quantity								
16mm bar coupler	Nos	15.00	50,000.00	18,248.00	1,586.00	19,834.00	23,790.00	2,97,510.00
20mm bar coupler	Nos	20.00	50,000.00	14,215.00	770.00	14,985.00	15,400.00	2,99,700.00
25mm bar coupler	Nos	25.00	50,000.00	11,843.00	110.00	11,953.00	2,750.00	2,98,825.00
32mm bar coupler	Nos	30.00	50,000.00	5,189.00	102.00	5,291.00	3,060.00	1,58,730.00
Reducer coupler 20x16mm 0	Nos	20.00	10,000.00	1,408.00	0.00	1,408.00	0.00	28,160.00
Reducer coupler 25x16mm 0	Nos	25.00	10,000.00	824.00	0.00	824.00	0.00	20,600.00
Reducer coupler 25x20mm 0	Nos	25.00	10,000.00	850.00	0.00	850.00	0.00	21,250.00
Reducer coupler 32x25mm 0	Nos	30.00	10,000.00	182.00	0.00	182.00	0.00	5,460.00
				Total Certified labour Amount :			45,000.00	11,30,235.00

ADVANCE DETAILS IF ANY

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount: TDS :

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

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Executed By	: MD KASHIM		UNAPPROVED

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	10,85,235.00	45,000.00	11,30,235.00
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	**10,85,235.00**	**45,000.00**	**11,30,235.00**
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)	**1,085,235.00**	**45,000.00**	**11,30,235.00**

Net Payable Amount :

Amount in words : RUPEES FORTY-FIVE THOUSAND ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			MD KASHIM