AKANKSHA BUILDERS

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

RA Bill

Project	: THE CAMELIA PHASE I		**Work Order No**	: 59
Contractor	: SHEETAL SHARMA		**Work Order Date**	: 02/12/2022
Adress	:		**Work Order Value**	: 23,637,075.12
Work Group	:		**Building Name**	:
Phone	:		**RA Bill No**	: 1,065
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	: SHEETAL SHARMA		UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B & C WING ALL SHUTTERING WORK								
C-wing 10th slab shuttering area quantity 0	Sq.Ft.	53.00	12,977.26	12,977.26	0.00	12,977.26	0.00	6,87,794.78
C-wing 11th slab shuttering quantity work 0	Sq.Ft.	53.00	12,977.26	12,977.26	0.00	12,977.26	0.00	6,87,794.78
C-wing 12th slab shuttering quantity work 0	Sq.Ft.	53.00	12,977.26	12,977.26	0.00	12,977.26	0.00	6,87,794.78
C-wing 13th slab shuttering quantity work -- 12977.2600 Sq.F 0	Sq.Ft.	53.00	12,977.26	12,977.26	0.00	12,977.26	0.00	6,87,794.78
C-wing 14th slab shuttering quantity work -- 12977.2600 Sq.F 0	Sq.Ft.	53.00	12,977.26	12,977.26	0.00	12,977.26	0.00	6,87,794.78
C-wing 15th slab shuttering area quantity 0	Sq.Ft.	53.00	12,977.26	12,977.26	0.00	12,977.26	0.00	6,87,794.78
C-wing 16th slab shuttering area quantity -- 12977.2600 Sq.F 0	Sq.ft	53.00	12,977.26	12,977.26	0.00	12,977.26	0.00	6,87,794.78
C-wing 17th slab shuttering area quantity -- 12977.2600 Sq.F 0	Sq.Ft.	53.00	12,977.26	12,977.26	0.00	12,977.26	0.00	6,87,794.78
C-wing 18th slab shuttering area quantity -- 12977.2600 Sq.F	Sq.Ft.	53.00	12,977.26	0.00	12,977.26	12,977.26	6,87,794.78	6,87,794.78
C-wing 4th slab shuttering work . 0	Sq.Ft.	52.00	25,000.00	24,205.99	0.00	24,205.99	0.00	12,58,711.48
C-wing 5th slab area difference 0	Sq.Ft.	53.00	600.00	591.91	0.00	591.91	0.00	31,371.23
C-wing 5th slab ledge at beam bottom area	Sq.Ft.	53.00	591.91	398.91	0.00	398.91	0.00	21,142.23

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0								
C-wing 5th slab shuttering work quantity 0	Sq.ft	1.00	36,000.00	11,986.00	0.00	11,986.00	0.00	11,986.00
C-wing 5th slab shuttering work quantity 0	Sq.ft	52.00	12,000.00	11,986.44	0.00	11,986.44	0.00	6,23,294.88
C-wing 6th slab area difference 0	Sq.Ft.	53.00	600.00	591.91	0.00	591.91	0.00	31,371.23
C-wing 6th slab ledge at beam bottom area 0	Sq.Ft.	53.00	600.00	398.91	0.00	398.91	0.00	21,142.23
C-wing 6th slab shuttering work 0	Sq.Ft.	1.00	36,000.00	11,986.00	0.00	11,986.00	0.00	11,986.00
C-wing 6th slab shuttering work 0	Sq.Ft.	52.00	12,000.00	11,986.44	0.00	11,986.44	0.00	6,23,294.88
C-wing 7th slab shuttering work 0	Sq.Ft.	53.00	13,000.00	12,977.26	0.00	12,977.26	0.00	6,87,794.78
C-wing 8th slab shuttering area quantity 0	Sq.ft	53.00	12,977.26	12,977.26	0.00	12,977.26	0.00	6,87,794.78
C-wing 9th slab shuttering area quantity 0	Sq.Ft.	53.00	12,977.26	12,977.26	0.00	12,977.26	0.00	6,87,794.78
Slab Shuttering Quantity 0	Sq.Ft.	52.00	200,000.00	78,092.24	0.00	78,092.24	0.00	40,60,796.73

Total Certified labour Amount : 6,87,794.78 1,49,48,634.25

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	1,42,60,839.47	6,87,794.78	1,49,48,634.25
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	**1,42,60,839.47**	**6,87,794.78**	**1,49,48,634.25**
B) Recoveries			
1) Retention 5.00 %	171,948.70	34,389.74	2,06,338.44
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	**171,948.70**	**34,389.74**	**2,06,338.44**
C) Total Payments (A-B)	**14,088,890.77**	**6,53,405.04**	**1,47,42,295.81**

Net Payable Amount :

Amount in words : RUPEES SIX LAC FIFTY-THREE THOUSAND FOUR HUNDRED FIVE ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			SHEETAL SHARMA