

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I Contractor : SALUJA ENGINEERS Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : SALUJA ENGINEERS				Work Order No : 222 Work Order Date : 08/08/2024 Work Order Value : 13,110.00 Building Name : RA Bill No : 1,071 RA Bill Date : 08/08/2024 Cont. Bill No : Cont. Bill Date : 27/07/2024 00:00:00				
				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Repairing work								
Steel cutting machine repairing charges	Lumsum	13,110.00	1.00	0.00	1.00	1.00	13,110.00	13,110.00
Total Certified labour Amount :							13,110.00	13,110.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:			TDS :	
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								
Payment Summary								
Description	Upto previous bill Amount		Current Bill		Cumulative Amount			
A) Payments								
1) Total Certified Amount			13,110.00		13,110.00			
2) Service Tax			0.00		0.00			
3) VAT			0.00		0.00			
4) GST Provider Amt			2,359.80		2,359.80			
5) Other Charges			0.00		0.00			
6) Credits			0.00		0.00			
Sub total A				15,469.80		15,469.80		
B) Recoveries								
1) Retention 0.00 %			0.00		0.00			
2) TDS %			0.00		0.00			
3) Advance Recovered			0.00		0.00			
4) Debit / Discount			0.00		0.00			
Sub total B				0.00		0.00		
C) Total Payments (A-B)				15,469.80		15,469.80		
Net Payable Amount :								
Amount in words : RUPEES FIFTEEN THOUSAND FOUR HUNDRED SEVENTY ONLY								
Voucher No : Date :								

RA Bill			
Project	: THE CAMELIA PHASE I	Work Order No	: 222
Contractor	: SALUJA ENGINEERS	Work Order Date	: 08/08/2024
Adress	:	Work Order Value	: 13,110.00
Work Group	:	Building Name	:
Phone	:	RA Bill No	: 1,071
PAN	:	RA Bill Date	: 08/08/2024
ST No	:		:
VAT/TIN No	:	Cont. Bill No	:
GST No		Cont. Bill Date	: 27/07/2024 00:00:00
Executed By	: SALUJA ENGINEERS	UNAPPROVED	
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

SALUJA ENGINEERS