AKANKSHA BUILDERS

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

RA Bill

Project	:	THE CAMELIA PHASE I	**Work Order No**	:	190
Contractor	:	J.M ELECTRICALS	**Work Order Date**	:	11/03/2024
Adress	:		**Work Order Value**	:	3,598,938.10
Work Group	:		**Building Name**	:	
Phone	:		**RA Bill No**	:	1,074
PAN	:	AUNPM2333F	**RA Bill Date**	:	08/08/2024
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	
GST No		Maharashtra	**Cont. Bill Date**	:	03/08/2024 00:00:00
Executed By	:	J.M ELECTRICALS	**UNAPPROVED**		

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A,B & C wing 7th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 8th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 9th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 10th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 11th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 12th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B &C wing 13th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B &C wing 14th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B &C wing 15th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B &C wing 16th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B &C wing 17th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B &C wing 18th slab conduiting work								

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Conduiting work	Nos	77,754.18	1.00	0.00	1.00	1.00	77,754.18	77,754.18
1st floor A , B & C wing wall piping work								
Wall piping work 0	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
2nd floor A , B & C wing wall piping work								
Wall piping work 0	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
3rd floor A , B & C wing wall piping work								
Wall piping work 0	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
4th floor A , B & C wing wall piping work								
Wall piping work 0	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
5th floor A , B & C wing wall piping work								
Wall piping work 0	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
6th floor A , B & C wing wall piping work								
Wall piping work	Nos	116,631.27	1.00	0.00	1.00	1.00	1,16,631.27	1,16,631.27
7th floor A , B & C wing wall piping work								
Wall piping work	Nos	116,631.27	1.00	0.00	1.00	1.00	1,16,631.27	1,16,631.27
					Total Certified labour Amount :		3,11,016.72	17,49,469.05

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	: J.M ELECTRICALS		**UNAPPROVED**		

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	14,38,452.33	3,11,016.72	17,49,469.05
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	**14,38,452.33**	**3,11,016.72**	**17,49,469.05**
B) Recoveries			
1) Retention 5.00 %	71,922.61	15,550.83	87,473.44
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	**71,922.61**	**15,550.83**	**87,473.44**
C) Total Payments (A-B)	**1,366,529.72**	**2,95,465.89**	**16,61,995.61**

Net Payable Amount :

Amount in words : RUPEES TWO LAC NINETY-FIVE THOUSAND FOUR HUNDRED SIXTY-SIX ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			J.M ELECTRICALS