

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 97					
Contractor : AMIR SOHEL			Work Order Date : 11/02/2023					
Adress :			Work Order Value : 530,000.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,076					
PAN :			RA Bill Date : 09/08/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 03/08/2024 00:00:00					
Executed By : AMIR SOHEL			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
RCC WORK								
16mm bar threading	Nos	6.00	20,000.00	7,305.00	500.00	7,805.00	3,000.00	46,830.00
16mm bar threading 0	Nos	6.00	10,000.00	9,616.00	0.00	9,616.00	0.00	57,696.00
20mm bar threading 0	Nos	7.00	20,000.00	10,835.00	0.00	10,835.00	0.00	75,845.00
25mm bar threading 0	Nos	8.00	15,000.00	7,307.50	0.00	7,307.50	0.00	58,460.00
32mm bar threading 0	Nos..	9.00	10,000.00	2,899.50	0.00	2,899.50	0.00	26,095.50
Total Certified labour Amount :							3,000.00	2,64,926.50
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	2,61,926.50	3,000.00	2,64,926.50
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	2,61,926.50	3,000.00	2,64,926.50
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)	261,926.50	3,000.00	2,64,926.50

Net Payable Amount :	
Amount in words : RUPEES THREE THOUSAND ONLY	
Voucher No :	Date :
Remark :	
Prepared By	Checked By
Approved By	Contractor Signature

Kranti Gasone

AMIR SOHEL