AKANKSHA BUILDERS

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

RA Bill

Project	: THE CAMELIA PHASE I		**Work Order No**	: 84
Contractor	: Siddhi Enterprises		**Work Order Date**	: 15/01/2023
Adress	:		**Work Order Value**	: 1,143,000.00
Work Group	:		**Building Name**	:
Phone	:		**RA Bill No**	: 1,079
PAN	:		**RA Bill Date**	: 28/08/2024
ST No	:			:
VAT/TIN No	:		**Cont. Bill No**	:
GST No		Maharashtra	**Cont. Bill Date**	: 06/08/2024 00:00:00
Executed By	: Siddhi Enterprises		UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
ALL TYPE MISCELLANEOUS WORK								
10mm bar 150mm depth 0	Nos	70.00	50.00	17.00	0.00	17.00	0.00	1,190.00
12mm bar 150mm depth 0	Nos	90.00	50.00	10.00	0.00	10.00	0.00	900.00
12mm bar 200mm depth	Nos	400.00	50.00	4.00	15.00	19.00	6,000.00	7,600.00
16mm bar 110mm depth 0	Nos.	130.00	500.00	7.00	0.00	7.00	0.00	910.00
16mm bar 150mm depth 0	Nos	160.00	500.00	7.00	0.00	7.00	0.00	1,120.00
16mm bar 200mm depth 0	Nos	600.00	50.00	3.00	0.00	3.00	0.00	1,800.00
20mm bar 200mm depth 0	Nos	800.00	50.00	4.00	0.00	4.00	0.00	3,200.00
core cut (75mm dia x 25mm depth)	Nos	450.00	50.00	7.00	4.00	11.00	1,800.00	4,950.00
Core cut 100mm x 200mm depth 0	Nos	250.00	50.00	7.00	0.00	7.00	0.00	1,750.00
core cutting 1.5"x5" 0	Nos	180.00	500.00	8.00	0.00	8.00	0.00	1,440.00
core cutting 4"x1.5" 0	Nos	750.00	500.00	1.00	0.00	1.00	0.00	750.00
Core cutting 4"x5" 0	Nos	200.00	500.00	8.00	0.00	8.00	0.00	1,600.00
core cutting 6"x8" 0	Nos	560.00	500.00	12.00	0.00	12.00	0.00	6,720.00
Core cutting 6x8 0	Nos.	400.00	50.00	18.00	0.00	18.00	0.00	7,200.00
					Total Certified labour Amount :		7,800.00	41,130.00

ADVANCE DETAILS IF ANY

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

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ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	33,330.00	7,800.00	41,130.00
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	**33,330.00**	**7,800.00**	**41,130.00**
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)	**33,330.00**	**7,800.00**	**41,130.00**

Net Payable Amount :

Amount in words : RUPEES SEVEN THOUSAND EIGHT HUNDRED ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			Siddhi Enterprises