

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 126					
Contractor : Rajveer Advertising			Work Order Date : 05/06/2023					
Adress :			Work Order Value : 2,403,360.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,099					
PAN :			RA Bill Date : 05/09/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No :			Maharashtra			Cont. Bill Date : 03/09/2024 00:00:00		
Executed By : Rajveer Advertising			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Sales office work								
FLEX FITTING CHARGES 10	NO	3,360.00	1.00	1.00	0.00	1.00	0.00	3,360.00
Sale Advertising on Display board	Nos	48,000.00	38.00	4.00	1.00	5.00	48,000.00	2,40,000.00
Sale Advertising on Display board 0	Nos	48,000.00	12.00	12.00	0.00	12.00	0.00	5,76,000.00
Total Certified labour Amount :							48,000.00	8,19,360.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

RA Bill			
Project : THE CAMELIA PHASE I Contractor : Rajveer Advertising Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : Rajveer Advertising	Work Order No : 126 Work Order Date : 05/06/2023 Work Order Value : 2,403,360.00 Building Name : RA Bill No : 1,099 RA Bill Date : 05/09/2024 Cont. Bill No : Cont. Bill Date : 03/09/2024 00:00:00 UNAPPROVED		
Maharashtra			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	7,71,360.00	48,000.00	8,19,360.00
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	7,71,360.00	48,000.00	8,19,360.00
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)	771,360.00	48,000.00	8,19,360.00
Net Payable Amount : Amount in words : RUPEES FORTY-EIGHT THOUSAND ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

Rajveer Advertising