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**	: 1,102
PAN	:	**RA Bill Date**	: 10/09/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	:
GST No	Maharashtra	**Cont. Bill Date**	: 06/09/2024 00:00:00
Executed By	: AMIR SOHEL	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
RCC WORK								
16mm bar threading	Nos	6.00	20,000.00	7,805.00	759.00	8,564.00	4,554.00	51,384.00
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 :		4,554.00	2,69,480.50

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	**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**	:	1,102
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ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	
GST No		Maharashtra	**Cont. Bill Date**	:	06/09/2024 00:00:00
Executed By	:	AMIR SOHEL	**UNAPPROVED**		

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	2,64,926.50	4,554.00	2,69,480.50
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	**2,64,926.50**	**4,554.00**	**2,69,480.50**
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)	**264,926.50**	**4,554.00**	**2,69,480.50**

Net Payable Amount :

Amount in words : RUPEES FOUR THOUSAND FIVE HUNDRED FIFTY-FOUR ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			AMIR SOHEL