## AKANKSHA BUILDERS

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

### RA Bill

| | | | |
|---|---|---|---|
| **Project** | : THE CAMELIA PHASE I | **Work Order No** | : 216 |
| **Contractor** | : VARAD ASSOCIATES | **Work Order Date** | : 08/07/2024 |
| **Adress** | : | **Work Order Value** | : 500,000.00 |
| **Work Group** | : | **Building Name** | : |
| **Phone** | : | **RA Bill No** | : 1,108 |
| **PAN** | : | **RA Bill Date** | : 11/09/2024 |
| **ST No** | : | | : |
| **VAT/TIN No** | : | **Cont. Bill No** | : |
| **GST No** | Maharashtra | **Cont. Bill Date** | : 01/09/2024 00:00:00 |
| **Executed By** | : VARAD ASSOCIATES | UNAPPROVED | |

| Description of items | Unit | Rate | WO Qty | Previuos Qty | Current Qty | Upto Date Qty | Current Amt | Cummulative Amt |
|---|---|---|---|---|---|---|---|---|
| **Sales office work** | | | | | | | | |
| Sales office Housekeeping work | Lumsum | 1.00 | 500,000.00 | 58,000.00 | 30,000.00 | 88,000.00 | 30,000.00 | 88,000.00 |
| | | | | | | **Total Certified labour Amount :** | 30,000.00 | 88,000.00 |

**ADVANCE DETAILS IF ANY**

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

**ADVANCE RECOVERY DETAILS IF ANY**

Remark:

Narration :

| Payment Summary | | | |
|---|---|---|---|
| **Description** | **Upto previous bill Amount** | **Current Bill** | **Cumulative Amount** |
| **A) Payments** | | | |
| 1) Total Certified Amount | 58,000.00 | 30,000.00 | 88,000.00 |
| 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** | **58,000.00** | **30,000.00** | **88,000.00** |
| **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 )** | **58,000.00** | **30,000.00** | **88,000.00** |

**Net Payable Amount :**

**Amount in words :** RUPEES THIRTY THOUSAND ONLY

Voucher No : Date :

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| **Executed By** | : VARAD ASSOCIATES | **UNAPPROVED** | |

**Remark :**

| **Prepared By** | **Checked By** | **Approved By** | **Contractor Signature** |
|---|---|---|---|
| Kranti Gasone | | | VARAD ASSOCIATES |