

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 180					
Contractor : PROSAFETY ENTERPRISES			Work Order Date : 09/02/2024					
Adress :			Work Order Value : 599,600.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,127					
PAN :			RA Bill Date : 20/09/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 19/09/2024 00:00:00					
Executed By : PROSAFETY ENTERPRISES			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
SAFETY WORK & MATERIAL								
Labour charges for safety net fixing	Sq.Ft.	2.75	50,000.00	0.00	16,791.00	16,791.00	46,175.25	46,175.25
Labour charges for safety net fixing 0	Sq.Ft.	2.75	99,900.00	89,770.00	0.00	89,770.00	0.00	2,46,867.50
Labour charges for safety net removing	Sq.Ft.	1.25	50,000.00	0.00	16,791.00	16,791.00	20,988.75	20,988.75
Labour charges for safety net removing 0	Sq.Ft.	1.25	99,900.00	83,957.00	0.00	83,957.00	0.00	1,04,946.25
Total Certified labour Amount :							67,164.00	4,18,977.75
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 : PROSAFETY ENTERPRISES Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : PROSAFETY ENTERPRISES	Work Order No : 180 Work Order Date : 09/02/2024 Work Order Value : 599,600.00 Building Name : RA Bill No : 1,127 RA Bill Date : 20/09/2024 Cont. Bill No : Cont. Bill Date : 19/09/2024 00:00:00 UNAPPROVED		
Maharashtra			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	3,51,813.75	67,164.00	4,18,977.75
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	63,326.50	12,089.52	75,416.02
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	4,15,140.25	79,253.52	4,94,393.77
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)	415,140.25	79,253.52	4,94,393.77
Net Payable Amount : Amount in words : RUPEES SEVENTY-NINE THOUSAND TWO HUNDRED FIFTY-FOUR ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

PROSAFETY ENTERPRISES