

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I				Work Order No : 210				
Contractor : REGAL SERVICES				Work Order Date : 06/06/2024				
Adress :				Work Order Value : 85,000.00				
Work Group :				Building Name :				
Phone :				RA Bill No : 1,142				
PAN :				RA Bill Date : 08/10/2024				
ST No :								
VAT/TIN No :				Cont. Bill No :				
GST No : Maharashtra				Cont. Bill Date : 01/10/2024 00:00:00				
Executed By : REGAL SERVICES				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MISCELLANEOUS WORK								
Fogging and spraying - Snake . rat and Mosquito control .	Nos	1,700.00	50.00	12.00	4.00	16.00	6,800.00	27,200.00
Total Certified labour Amount :							6,800.00	27,200.00
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	20,400.00			6,800.00			27,200.00	
2) Service Tax	0.00			0.00			0.00	
3) VAT	0.00			0.00			0.00	
4) GST Provider Amt	3,672.00			1,224.00			4,896.00	
5) Other Charges	0.00			0.00			0.00	
6) Credits	0.00			0.00			0.00	
Sub total A	24,072.00			8,024.00			32,096.00	
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)	24,072.00			8,024.00			32,096.00	
Net Payable Amount :								
Amount in words : RUPEES EIGHT THOUSAND TWENTY-FOUR ONLY								

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VAT/TIN No	:	Cont. Bill No	:
GST No		Cont. Bill Date	: 01/10/2024 00:00:00
Executed By	: REGAL SERVICES		
		UNAPPROVED	
Voucher No :		Date :	
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

REGAL SERVICES