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**	: 1,143
PAN	:	**RA Bill Date**	: 08/10/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	:
GST No	Maharashtra	**Cont. Bill Date**	: 02/10/2024 00:00:00
Executed By	: PROSAFETY ENTERPRISES	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos 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	16,791.00	9,041.00	25,832.00	24,862.75	71,038.00
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	16,791.00	9,041.00	25,832.00	11,301.25	32,290.00
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 :		36,164.00	4,55,141.75

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	**Work Order No**	:	180
Contractor	:	PROSAFETY ENTERPRISES	**Work Order Date**	:	09/02/2024
Adress	:		**Work Order Value**	:	599,600.00
Work Group	:		**Building Name**	:	
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ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	
GST No		Maharashtra	**Cont. Bill Date**	:	02/10/2024 00:00:00
Executed By	:	PROSAFETY ENTERPRISES	**UNAPPROVED**		

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	4,18,977.75	36,164.00	4,55,141.75
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	75,416.02	6,509.52	81,925.54
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	**4,94,393.77**	**42,673.52**	**5,37,067.29**
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)	**494,393.77**	**42,673.52**	**5,37,067.29**

Net Payable Amount :

Amount in words : RUPEES FORTY-TWO THOUSAND SIX HUNDRED SEVENTY-FOUR ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			PROSAFETY ENTERPRISES