

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 51					
Contractor : HARISHCHANDRA YADAV			Work Order Date : 01/11/2022					
Adress :			Work Order Value : 658,000.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,148					
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 : HARISHCHANDRA YADAV			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
CONCRETE COVER								
20mm concrete cover block	Nos	0.35	500,000.00	76,685.00	18,530.00	95,215.00	6,485.50	33,325.25
20MM COVER 0	Nos	0.40	120,000.00	38,680.00	0.00	38,680.00	0.00	15,472.00
25mm concrete cover block	Nos.	0.35	500,000.00	68,280.00	13,760.00	82,040.00	4,816.00	28,714.00
25MM COVER 0	Nos.	0.40	120,000.00	34,090.00	0.00	34,090.00	0.00	13,636.00
40mm concrete cover block	Nos.	0.35	500,000.00	25,420.00	2,660.00	28,080.00	931.00	9,828.00
40MM COVER 0	Nos	0.40	20,000.00	11,020.00	0.00	11,020.00	0.00	4,408.00
50MM COVER 0	Nos	0.40	20,000.00	3,000.00	0.00	3,000.00	0.00	1,200.00
Total Certified labour Amount :							12,232.50	1,06,583.25
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		3,000.00	Uptodate Advance Recovery:		0.00	Balance Amount:		3,000.00
						TDS :		0.00
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

RA Bill			
Project : THE CAMELIA PHASE I Contractor : HARISHCHANDRA YADAV Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : HARISHCHANDRA YADAV	Work Order No : 51 Work Order Date : 01/11/2022 Work Order Value : 658,000.00 Building Name : RA Bill No : 1,148 RA Bill Date : 08/10/2024 Cont. Bill No : Cont. Bill Date : 01/10/2024 00:00:00 UNAPPROVED		
Maharashtra			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	94,350.75	12,232.50	1,06,583.25
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	94,350.75	12,232.50	1,06,583.25
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)	94,350.75	12,232.50	1,06,583.25
Net Payable Amount : Amount in words : RUPEES TWELVE THOUSAND TWO HUNDRED THIRTY-THREE ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

HARISHCHANDRA YADAV