

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I				Work Order No : 29				
Contractor : Hitech				Work Order Date : 03/09/2022				
Adress :				Work Order Value : 21,665,000.00				
Work Group :				Building Name :				
Phone :				RA Bill No : 1,150				
PAN :				RA Bill Date : 08/10/2024				
ST No :								
VAT/TIN No :				Cont. Bill No :				
GST No : Maharashtra				Cont. Bill Date : 26/09/2024 00:00:00				
Executed By : Hitech				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
QUALITY MATERIAL								
Concrete Cube Test 0	Nos	70.00	500.00	9.00	0.00	9.00	0.00	630.00
Coupler Bar Test 0	Nos	500.00	500.00	8.00	0.00	8.00	0.00	4,000.00
All site material testing								
AAC Block test 0	Nos	500.00	5,000.00	30.00	0.00	30.00	0.00	15,000.00
AAC Block joint mortor chemical test 0	Nos	2,100.00	2,100.00	1.00	0.00	1.00	0.00	2,100.00
Blockwork Mortor 0	Nos	1,400.00	5.00	1.00	0.00	1.00	0.00	1,400.00
Concrete cube 0	Set	210.00	5,000.00	36.00	0.00	36.00	0.00	7,560.00
Concrete cube	Set	240.00	5,000.00	51.00	35.00	86.00	8,400.00	20,640.00
Concrete Mix design 0	Job	9,000.00	2.00	1.00	0.00	1.00	0.00	9,000.00
Gypsum - Physical test 0	Nos	900.00	10.00	5.00	0.00	5.00	0.00	4,500.00
HSD BAR 08MM Physical test 0	Nos.	400.00	3,000.00	3.00	0.00	3.00	0.00	1,200.00
HSD BAR 08MM Physical test	Nos.	464.00	500.00	3.00	3.00	6.00	1,392.00	2,784.00
HSD BAR 10MM Physical test 0	No.	400.00	3,000.00	3.00	0.00	3.00	0.00	1,200.00
HSD BAR 10MM Physical test 0	No.	464.00	500.00	3.00	0.00	3.00	0.00	1,392.00
HSD BAR 12MM physical test 0	Nos.	400.00	3,000.00	3.00	0.00	3.00	0.00	1,200.00
HSD BAR 12MM physical test	Nos.	464.00	500.00	3.00	3.00	6.00	1,392.00	2,784.00

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HSD BAR 16MM Physical test 0	Nos.	450.00	3,000.00	3.00	0.00	3.00	0.00	1,350.00
HSD BAR 16MM Physical test	Nos.	520.00	500.00	3.00	3.00	6.00	1,560.00	3,120.00
HSD BAR 20MM physical test 0	Nos.	450.00	3,000.00	3.00	0.00	3.00	0.00	1,350.00
HSD BAR 20MM physical test 0	Nos.	520.00	500.00	3.00	0.00	3.00	0.00	1,560.00
HSD BAR 25MM Physical test 0	Nos.	450.00	3,000.00	3.00	0.00	3.00	0.00	1,350.00
HSD BAR 25MM Physical test	Nos.	520.00	500.00	3.00	3.00	6.00	1,560.00	3,120.00
HSD BAR 32MM Physical test 0	Nos.	500.00	3,000.00	3.00	0.00	3.00	0.00	1,500.00
CONCRETE COVER								
Concrete cube 0	Set	210.00	1,000.00	89.00	0.00	89.00	0.00	18,690.00
Total Certified labour Amount :							14,304.00	1,07,430.00
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 : Hitech Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : Hitech	Work Order No : 29 Work Order Date : 03/09/2022 Work Order Value : 21,665,000.00 Building Name : RA Bill No : 1,150 RA Bill Date : 08/10/2024 Cont. Bill No : Cont. Bill Date : 26/09/2024 00:00:00 UNAPPROVED		
Maharashtra			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	93,126.00	14,304.00	1,07,430.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	15,929.28	2,574.72	18,504.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	1,09,055.28	16,878.72	1,25,934.00
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)	109,055.28	16,878.72	1,25,934.00
Net Payable Amount : Amount in words : RUPEES SIXTEEN THOUSAND EIGHT HUNDRED SEVENTY-NINE ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

Hitech