

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 82					
Contractor : MD KASHIM			Work Order Date : 14/01/2023					
Adress :			Work Order Value : 5,500,000.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,158					
PAN : CAQPK9357L			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 : MD KASHIM			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A, B & C wing Steel & Coupler quantity								
16mm bar coupler	Nos	15.00	50,000.00	21,420.00	1,354.00	22,774.00	20,310.00	3,41,610.00
20mm bar coupler	Nos	20.00	50,000.00	15,755.00	982.00	16,737.00	19,640.00	3,34,740.00
25mm bar coupler	Nos	25.00	50,000.00	12,063.00	118.00	12,181.00	2,950.00	3,04,525.00
32mm bar coupler	Nos	30.00	50,000.00	5,393.00	70.00	5,463.00	2,100.00	1,63,890.00
Reducer coupler 20x16mm 0	Nos	20.00	10,000.00	1,408.00	0.00	1,408.00	0.00	28,160.00
Reducer coupler 25x16mm 0	Nos	25.00	10,000.00	824.00	0.00	824.00	0.00	20,600.00
Reducer coupler 25x20mm 0	Nos	25.00	10,000.00	850.00	0.00	850.00	0.00	21,250.00
Reducer coupler 32x25mm 0	Nos	30.00	10,000.00	182.00	0.00	182.00	0.00	5,460.00
Total Certified labour Amount :							45,000.00	12,20,235.00
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 : MD KASHIM Adress : Work Group : Phone : PAN : CAQPK9357L ST No : VAT/TIN No : GST No : Executed By : MD KASHIM	Work Order No : 82 Work Order Date : 14/01/2023 Work Order Value : 5,500,000.00 Building Name : RA Bill No : 1,158 RA Bill Date : 08/10/2024 Cont. Bill No : Cont. Bill Date : 01/10/2024 00:00:00 UNAPPROVED		
Payment Summary Upto previous bill Amount Current Bill Cumulative Amount			
A) Payments 1) Total Certified Amount 2) Service Tax 3) VAT 4) GST Provider Amt 5) Other Charges 6) Credits	11,75,235.00 0.00 0.00 0.00 0.00 0.00	45,000.00 0.00 0.00 0.00 0.00 0.00	12,20,235.00 0.00 0.00 0.00 0.00 0.00
Sub total A	11,75,235.00	45,000.00	12,20,235.00
B) Recoveries 1) Retention 0.00 % 2) TDS % 3) Advance Recovered 4) Debit / Discount	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Sub total B	0.00	0.00	0.00
C) Total Payments (A-B)	1,175,235.00	45,000.00	12,20,235.00
Net Payable Amount : Amount in words : RUPEES FORTY-FIVE THOUSAND ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

MD KASHIM