

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 212					
Contractor : SHREE MAHALAXMI ENTERPRISES			Work Order Date : 22/06/2024					
Adress :			Work Order Value : 2,205,000.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,169					
PAN :			RA Bill Date : 21/10/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 19/10/2024 00:00:00					
Executed By : SHREE MAHALAXMI ENTERPRISES			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A- WING Balcony railing work .								
Balcony railing work (Applying with Zinc Crommate)	Sq.ft	49.00	10,000.00	1,472.00	2,046.60	3,518.60	1,00,283.40	1,72,411.40
B- WING Balcony railing work .								
Balcony railing work (Applying with Zinc Crommate)	Sq.ft	49.00	15,000.00	1,953.75	3,224.57	5,178.32	1,58,003.93	2,53,737.68
C- WING Balcony railing work .								
Balcony railing work (Applying with Zinc Crommate)	Sq.ft	49.00	20,000.00	3,222.94	4,498.73	7,721.67	2,20,437.77	3,78,361.83
Total Certified labour Amount :							4,78,725.10	8,04,510.91
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 : SHREE MAHALAXMI ENTERPRISES Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : SHREE MAHALAXMI ENTERPRISES	Work Order No : 212 Work Order Date : 22/06/2024 Work Order Value : 2,205,000.00 Building Name : RA Bill No : 1,169 RA Bill Date : 21/10/2024 Cont. Bill No : Cont. Bill Date : 19/10/2024 00:00:00 UNAPPROVED		
Maharashtra			
UNAPPROVED			
Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	3,25,785.81	4,78,725.10	8,04,510.91
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	3,25,785.81	4,78,725.10	8,04,510.91
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)	325,785.81	4,78,725.10	8,04,510.91
Net Payable Amount : Amount in words : RUPEES FOUR LAC SEVENTY-EIGHT THOUSAND SEVEN HUNDRED TWENTY-FIVE ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

SHREE MAHALAXMI ENTERPRISES