

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I				Work Order No : 107				
Contractor : SHREE MAHALAXMI ENTERPRISES				Work Order Date : 31/03/2023				
Adress :				Work Order Value : 4,526,600.00				
Work Group :				Building Name :				
Phone :				RA Bill No : 1,170				
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
FABRICATION MATER. (SHED, STORE ROOM, FLEX)								
Compound wall sliding gate 0	Sq.Ft.	30.00	170.00	168.00	0.00	168.00	0.00	5,040.00
Labour for All site Fabrication work								
All miscellaneous fabrication work	Lumsum	1.00	50,000.00	34,225.00	10,855.00	45,080.00	10,855.00	45,080.00
fabrication charges 0	Sq.Ft.	10.00	50,000.00	7,465.41	0.00	7,465.41	0.00	74,654.10
Fabrication work dismentled 0	Sq.Ft.	5.00	10,000.00	4,123.25	0.00	4,123.25	0.00	20,616.25
Fabrication work for site	Sq.ft	15.00	10,000.00	8,323.80	943.00	9,266.80	14,145.00	1,39,002.00
Fabrication work for site 0	Sq.ft	15.00	140,000.00	18,291.00	0.00	18,291.00	0.00	2,74,365.00
Green net fixing compound wall 0	Sq.Ft.	17.00	50,000.00	1,700.00	0.00	1,700.00	0.00	28,900.00
lift safety barri .framing in sqtube weldmess 104"x48" 0	Nos	750.00	500.00	62.00	0.00	62.00	0.00	46,500.00
lift safety barri .framing in sqtube weldmess 79"x48" 0	Nos.	650.00	500.00	142.00	0.00	142.00	0.00	92,300.00
lift safety barrigation work 0	Sq.Ft.	8.00	5,000.00	714.00	0.00	714.00	0.00	5,712.00
Lift safety hard barrication painting work 0	No.	50.00	150.00	104.00	0.00	104.00	0.00	5,200.00
Making & fixing supporting bracket 0	Nos	150.00	100.00	50.00	0.00	50.00	0.00	7,500.00
Making of concrete tray fabrication work 0	Nos	2,000.00	10.00	6.00	0.00	6.00	0.00	12,000.00
Making of fire stand fabrication work 0	Nos	300.00	10.00	4.00	0.00	4.00	0.00	1,200.00

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Site office shifting for fabrication work . 0	Nos	18,000.00	2.00	1.00	0.00	1.00	0.00	18,000.00
Total Certified labour Amount : 25,000.00 7,76,069.35								
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount: 5,000.00 Uptodate Advance Recovery: 0.00 Balance Amount: 5,000.00 TDS : 0.00								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								
Payment Summary								
Description		Upto previous bill Amount		Current Bill		Cumulative Amount		
A) Payments								
1) Total Certified Amount		7,51,069.35		25,000.00		7,76,069.35		
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		7,51,069.35		25,000.00		7,76,069.35		
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)		751,069.35		25,000.00		7,76,069.35		
Net Payable Amount :								
Amount in words : RUPEES TWENTY-FIVE THOUSAND ONLY								
Voucher No : Date :								
Remark :								
Prepared By		Checked By		Approved By		Contractor Signature		

Kranti Gasone

SHREE MAHALAXMI ENTERPRISES