

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 30					
Contractor : PANDURANG AWAD			Work Order Date : 05/09/2022					
Adress :			Work Order Value : 16,725,000.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,172					
PAN : AVEPA4542L			RA Bill Date : 21/10/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 17/10/2024 00:00:00					
Executed By : PANDURANG AWAD			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Pandurang Awad								
Female Coolie	No.	450.00	11,500.00	1,075.65	15.20	1,090.85	6,840.00	4,90,882.50
Female Coolie 0	No.	450.00	1,000.00	932.46	0.00	932.46	0.00	4,19,607.00
Male Coolie	No.	600.00	10,000.00	3,875.13	97.65	3,972.78	58,590.00	23,83,668.00
Male Coolie 0	No.	600.00	1,000.00	865.00	0.00	865.00	0.00	5,19,000.00
MASON	No.	900.00	5,000.00	108.80	6.95	115.75	6,255.00	1,04,175.00
Total Certified labour Amount :							71,685.00	39,17,332.50
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		109,000.00	Uptodate Advance Recovery:		0.00	Balance Amount:		109,000.00
						TDS :		0.00
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

RA Bill			
Project : THE CAMELIA PHASE I Contractor : PANDURANG AWAD Adress : Work Group : Phone : PAN : AVEPA4542L ST No : VAT/TIN No : GST No : Executed By : PANDURANG AWAD	Work Order No : 30 Work Order Date : 05/09/2022 Work Order Value : 16,725,000.00 Building Name : RA Bill No : 1,172 RA Bill Date : 21/10/2024 Cont. Bill No : Cont. Bill Date : 17/10/2024 00:00:00		
UNAPPROVED			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	38,45,647.50	71,685.00	39,17,332.50
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	38,45,647.50	71,685.00	39,17,332.50
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	1,000.00	0.00	1,000.00
Sub total B	1,000.00	0.00	1,000.00
C) Total Payments (A-B)	3,844,647.50	71,685.00	39,16,332.50
Net Payable Amount : Amount in words : RUPEES SEVENTY-ONE THOUSAND SIX HUNDRED EIGHTY-FIVE ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

PANDURANG AWAD