

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 227					
Contractor : Shree construction			Work Order Date : 10/10/2024					
Adress :			Work Order Value : 4,316,000.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,176					
PAN : AIFPC6029A			RA Bill Date : 21/10/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 20/10/2024 00:00:00					
Executed By : Shree construction			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
External plaster A-wing - 1st to 18th floor								
All Duct sand face plaster and misc. work 0	Sq.ft	40.00	19,000.00	9,404.53	0.00	9,404.53	0.00	3,76,181.20
North Side sand face plaster work .	Sq.ft	40.00	21,500.00	0.00	1,774.16	1,774.16	70,966.40	70,966.40
South Side sand face plaster work .	Sq.ft	40.00	21,500.00	0.00	1,774.16	1,774.16	70,966.40	70,966.40
West Side sand face plaster work .	Sq.ft	40.00	26,900.00	0.00	1,774.16	1,774.16	70,966.40	70,966.40
Total Certified labour Amount :							2,12,899.20	5,89,080.40
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 construction Adress : Work Group : Phone : PAN : AIFPC6029A ST No : VAT/TIN No : GST No : Executed By : Shree construction	Work Order No : 227 Work Order Date : 10/10/2024 Work Order Value : 4,316,000.00 Building Name : RA Bill No : 1,176 RA Bill Date : 21/10/2024 Cont. Bill No : Cont. Bill Date : 20/10/2024 00:00:00 UNAPPROVED		
Maharashtra			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	3,76,181.20	2,12,899.20	5,89,080.40
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	67,712.62	38,321.88	1,06,034.50
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	4,43,893.82	2,51,221.08	6,95,114.90
B) Recoveries			
1) Retention 5.00 %	18,809.06	10,644.96	29,454.02
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	18,809.06	10,644.96	29,454.02
C) Total Payments (A-B)	425,084.76	2,40,576.12	6,65,660.88
Net Payable Amount : Amount in words : RUPEES TWO LAC FORTY THOUSAND FIVE HUNDRED SEVENTY-SIX ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

Shree construction