## AKANKSHA BUILDERS

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

### RA Bill

| | | | |
|---|---|---|---|
| **Project** | : THE CAMELIA PHASE I | **Work Order No** | : 190 |
| **Contractor** | : J.M ELECTRICALS | **Work Order Date** | : 11/03/2024 |
| **Adress** | : | **Work Order Value** | : 3,598,938.10 |
| **Work Group** | : | **Building Name** | : |
| **Phone** | : | **RA Bill No** | : 1,178 |
| **PAN** | : AUNPM2333F | **RA Bill Date** | : 21/10/2024 |
| **ST No** | : | | : |
| **VAT/TIN No** | : | **Cont. Bill No** | : |
| **GST No** | Maharashtra | **Cont. Bill Date** | : 21/10/2024 00:00:00 |
| **Executed By** | : J.M ELECTRICALS | UNAPPROVED | |

| Description of items | Unit | Rate | WO Qty | Previuos Qty | Current Qty | Upto Date Qty | Current Amt | Cummulative Amt |
|---|---|---|---|---|---|---|---|---|
| **A,B & C wing 7th slab conduiting work** | | | | | | | | |
| Conduiting work<br>0 | Nos | 77,754.18 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | 77,754.18 |
| **A,B & C wing 8th slab conduiting work** | | | | | | | | |
| Conduiting work<br>0 | Nos | 77,754.18 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | 77,754.18 |
| **A,B & C wing 9th slab conduiting work** | | | | | | | | |
| Conduiting work<br>0 | Nos | 77,754.18 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | 77,754.18 |
| **A,B & C wing 10th slab conduiting work** | | | | | | | | |
| Conduiting work<br>0 | Nos | 77,754.18 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | 77,754.18 |
| **A,B & C wing 11th slab conduiting work** | | | | | | | | |
| Conduiting work<br>0 | Nos | 77,754.18 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | 77,754.18 |
| **A,B & C wing 12th slab conduiting work** | | | | | | | | |
| Conduiting work<br>0 | Nos | 77,754.18 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | 77,754.18 |
| **A,B &C wing 13th slab conduiting work** | | | | | | | | |
| Conduiting work<br>0 | Nos | 77,754.18 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | 77,754.18 |
| **A,B &C wing 14th slab conduiting work** | | | | | | | | |
| Conduiting work<br>0 | Nos | 77,754.18 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | 77,754.18 |
| **A,B &C wing 15th slab conduiting work** | | | | | | | | |
| Conduiting work<br>0 | Nos | 77,754.18 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | 77,754.18 |
| **A,B &C wing 16th slab conduiting work** | | | | | | | | |
| Conduiting work<br>0 | Nos | 77,754.18 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | 77,754.18 |
| **A,B &C wing 17th slab conduiting work** | | | | | | | | |
| Conduiting work<br>0 | Nos | 77,754.18 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | 77,754.18 |
| **A,B &C wing 18th slab conduiting work** | | | | | | | | |

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| **GST No** | Maharashtra | **Cont. Bill Date** | : 21/10/2024 00:00:00 |
| **Executed By** | : J.M ELECTRICALS | **UNAPPROVED** | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Conduiting work<br>0 | Nos | 77,754.18 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | 77,754.18 |
| **A,B &C wing 19th slab conduiting work** | | | | | | | | |
| Conduiting work<br>0 | Nos | 77,754.18 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | 77,754.18 |
| **A,B &C wing 20th slab conduiting work** | | | | | | | | |
| Conduiting work<br>0 | Nos | 77,754.18 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | 77,754.18 |
| **A,B &C wing 21st slab conduiting work** | | | | | | | | |
| Conduiting work | Nos | 77,754.18 | 1.00 | 0.00 | 1.00 | 1.00 | 77,754.18 | 77,754.18 |
| **1st floor A , B & C wing wall piping work** | | | | | | | | |
| Wall piping work<br>0 | Nos | 116,631.27 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | 1,16,631.27 |
| **2nd floor A , B & C wing wall piping work** | | | | | | | | |
| Wall piping work<br>0 | Nos | 116,631.27 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | 1,16,631.27 |
| **3rd floor A , B & C wing wall piping work** | | | | | | | | |
| Wall piping work<br>0 | Nos | 116,631.27 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | 1,16,631.27 |
| **4th floor A , B & C wing wall piping work** | | | | | | | | |
| Wall piping work<br>0 | Nos | 116,631.27 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | 1,16,631.27 |
| **5th floor A , B & C wing wall piping work** | | | | | | | | |
| Wall piping work<br>0 | Nos | 116,631.27 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | 1,16,631.27 |
| **6th floor A , B & C wing wall piping work** | | | | | | | | |
| Wall piping work<br>0 | Nos | 116,631.27 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | 1,16,631.27 |
| **7th floor A , B & C wing wall piping work** | | | | | | | | |
| Wall piping work<br>0 | Nos | 116,631.27 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | 1,16,631.27 |
| **8th floor A , B & C wing wall piping work** | | | | | | | | |
| Wall piping work<br>0 | Nos | 116,631.27 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | 1,16,631.27 |
| **9th floor A , B & C wing wall piping work** | | | | | | | | |
| Wall piping work<br>0 | Nos | 116,631.27 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | 1,16,631.27 |
| **10th floor A , B & C wing wall piping work** | | | | | | | | |

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| **VAT/TIN No** | : | | **Cont. Bill No** | : | |
| **GST No** | | Maharashtra | **Cont. Bill Date** | : 21/10/2024 00:00:00 | |
| **Executed By** | : J.M ELECTRICALS | | **UNAPPROVED** | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Wall piping work<br>0 | Nos | 116,631.27 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | 1,16,631.27 |
| **11th floor A , B & C wing wall piping work** | | | | | | | | |
| Wall piping work | Nos | 116,631.27 | 1.00 | 0.00 | 1.00 | 1.00 | 1,16,631.27 | 1,16,631.27 |
| | | | | **Total Certified labour Amount :** | | | 1,94,385.45 | 24,49,256.67 |

**ADVANCE DETAILS IF ANY**

| Uptodate Advance Amou | Uptodate Advance Recovery: | Balance Amount | TDS : |
|---|---|---|---|

**ADVANCE RECOVERY DETAILS IF ANY**

Remark:

Narration :

| **Payment Summary** | | | |
|---|---|---|---|
| **Description** | **Upto previous bill Amount** | **Current Bill** | **Cumulative Amount** |
| **A) Payments** | | | |
| 1) Total Certified Amount | 22,54,871.22 | 1,94,385.45 | 24,49,256.67 |
| 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** | **22,54,871.22** | **1,94,385.45** | **24,49,256.67** |
| **B) Recoveries** | | | |
| 1) Retention 5.00 % | 112,743.54 | 9,719.27 | 1,22,462.81 |
| 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** | **112,743.54** | **9,719.27** | **1,22,462.81** |
| **C) Total Payments ( A-B )** | **2,142,127.68** | **1,84,666.18** | **23,26,793.86** |

**Net Payable Amount :**

**Amount in words :** RUPEES ONE LAC EIGHTY-FOUR THOUSAND SIX HUNDRED SIXTY-SIX ONLY

Voucher No : Date :

**Remark :**

| **Prepared By** | **Checked By** | **Approved By** | **Contractor Signature** |
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Kranti Gasone

J.M ELECTRICALS