

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 209					
Contractor : SAI TOOLS & SERVICE CENTER			Work Order Date : 22/05/2024					
Adress :			Work Order Value : 10,000,158,250.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,179					
PAN :			RA Bill Date : 22/10/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 16/10/2024 00:00:00					
Executed By : SAI TOOLS & SERVICE CENTER			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Repairing work								
11kg breaker repairing charges 0	No.	1,950.00	1.00	1.00	0.00	1.00	0.00	1,950.00
11kg breaker repairing charges 0	No.	3,000.00	1.00	1.00	0.00	1.00	0.00	3,000.00
5kg Breaker repair charges 0	Nos	1,650.00	2.00	2.00	0.00	2.00	0.00	3,300.00
Site machine breaker and vibrator repairing charges	Nos	1.00	50,000.00	0.00	9,500.00	9,500.00	9,500.00	9,500.00
Site machine breaker and vibrator repairing charges 0	Nos	1.00	100,000.00	5,750.00	0.00	5,750.00	0.00	5,750.00
Total Certified labour Amount :							9,500.00	23,500.00
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 : SAI TOOLS & SERVICE CENTER Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : SAI TOOLS & SERVICE CENTER	Work Order No : 209 Work Order Date : 22/05/2024 Work Order Value : 10,000,158,250.00 Building Name : RA Bill No : 1,179 RA Bill Date : 22/10/2024 Cont. Bill No : Cont. Bill Date : 16/10/2024 00:00:00		
UNAPPROVED			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	14,000.00	9,500.00	23,500.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	648.00	0.00	648.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	14,648.00	9,500.00	24,148.00
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)	14,648.00	9,500.00	24,148.00

Net Payable Amount :
Amount in words : RUPEES NINE THOUSAND FIVE HUNDRED ONLY

Voucher No : Date :

Remark :

Prepared By	Checked By	Approved By	Contractor Signature
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Kranti Gasone

SAI TOOLS & SERVICE CENTER