

AKANKSHA BUILDERS

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

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 : 1,183 RA Bill Date : 08/11/2024 Cont. Bill No : Cont. Bill Date : 06/11/2024 00:00:00				
				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	1,090.85	24.00	1,114.85	10,800.00	5,01,682.50
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	3,972.78	94.00	4,066.78	56,400.00	24,40,068.00
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	115.75	7.00	122.75	6,300.00	1,10,475.00
Total Certified labour Amount :							73,500.00	39,90,832.50
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			
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Payment Summary Upto previous bill Amount Current Bill Cumulative Amount			
A) Payments 1) Total Certified Amount 2) Service Tax 3) VAT 4) GST Provider Amt 5) Other Charges 6) Credits	39,17,332.50 0.00 0.00 0.00 0.00 0.00	73,500.00 0.00 0.00 0.00 0.00 0.00	39,90,832.50 0.00 0.00 0.00 0.00 0.00
Sub total A	39,17,332.50	73,500.00	39,90,832.50
B) Recoveries 1) Retention 0.00 % 2) TDS % 3) Advance Recovered 4) Debit / Discount	0.00 0.00 0.00 1,000.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 1,000.00
Sub total B	1,000.00	0.00	1,000.00
C) Total Payments (A-B)	3,916,332.50	73,500.00	39,89,832.50
Net Payable Amount : Amount in words : RUPEES SEVENTY-THREE THOUSAND FIVE HUNDRED ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

PANDURANG AWAD