

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

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RA Bill			
Project : THE CAMELIA PHASE I Contractor : Pranav Greens Adress : Work Group : Phone : PAN : ABKPO2369K ST No : VAT/TIN No : GST No : Executed By : Pranav Greens	Work Order No : 125 Work Order Date : 05/06/2023 Work Order Value : 205,000.00 Building Name : RA Bill No : 1,188 RA Bill Date : 08/11/2024 Cont. Bill No : Cont. Bill Date : 01/11/2024 00:00:00 UNAPPROVED		
Maharashtra			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	69,000.00	4,000.00	73,000.00
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	69,000.00	4,000.00	73,000.00
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)	69,000.00	4,000.00	73,000.00

Net Payable Amount : Amount in words : RUPEES FOUR THOUSAND ONLY
Voucher No : Date :
Remark :
Prepared By Checked By Approved By Contractor Signature

Kranti Gasone

Pranav Greens