

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 230					
Contractor : AAKAAR INDUSTRIES			Work Order Date : 08/11/2024					
Adress :			Work Order Value : 19,000.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,191					
PAN :			RA Bill Date : 08/11/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No :			Maharashtra			Cont. Bill Date : 25/10/2024 00:00:00		
Executed By : AAKAAR INDUSTRIES			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Supply & Installation of MS Debris chute								
Maintenance of MS Debris chute	No.	3,000.00	5.00	0.00	1.00	1.00	3,000.00	3,000.00
Supply of Empty MS Drum for maintenance	Nos	800.00	5.00	0.00	2.00	2.00	1,600.00	1,600.00
Total Certified labour Amount :							4,600.00	4,600.00
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	Work Order No :	230
Contractor :	AAKAAR INDUSTRIES	Work Order Date :	08/11/2024
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Phone :		RA Bill No :	1,191
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GST No :	Maharashtra	Cont. Bill Date :	25/10/2024 00:00:00
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Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount		4,600.00	4,600.00
2) Service Tax		0.00	0.00
3) VAT		0.00	0.00
4) GST Provider Amt		828.00	828.00
5) Other Charges		0.00	0.00
6) Credits		0.00	0.00
Sub total A		5,428.00	5,428.00
B) Recoveries			
1) Retention 0.00 %		0.00	0.00
2) TDS %		0.00	0.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
Sub total B		0.00	0.00
C) Total Payments (A-B)		5,428.00	5,428.00

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

Kranti Gasone

AAKAAR INDUSTRIES