

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I Contractor : MD KASHIM Adress : Work Group : Phone : PAN : CAQPK9357L ST No : VAT/TIN No : GST No : Executed By : MD KASHIM				Work Order No : 82 Work Order Date : 14/01/2023 Work Order Value : 5,500,000.00 Building Name : RA Bill No : 1,196 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	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A, B & C wing Steel & Coupler quantity								
16mm bar coupler	Nos	15.00	50,000.00	22,774.00	1,354.00	24,128.00	20,310.00	3,61,920.00
20mm bar coupler	Nos	20.00	50,000.00	16,737.00	982.00	17,719.00	19,640.00	3,54,380.00
25mm bar coupler	Nos	25.00	50,000.00	12,181.00	118.00	12,299.00	2,950.00	3,07,475.00
32mm bar coupler	Nos	30.00	50,000.00	5,463.00	70.00	5,533.00	2,100.00	1,65,990.00
Reducer coupler 20x16mm 0	Nos	20.00	10,000.00	1,408.00	0.00	1,408.00	0.00	28,160.00
Reducer coupler 25x16mm 0	Nos	25.00	10,000.00	824.00	0.00	824.00	0.00	20,600.00
Reducer coupler 25x20mm 0	Nos	25.00	10,000.00	850.00	0.00	850.00	0.00	21,250.00
Reducer coupler 32x25mm 0	Nos	30.00	10,000.00	182.00	0.00	182.00	0.00	5,460.00
Total Certified labour Amount :							45,000.00	12,65,235.00
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 : 82	
Contractor : MD KASHIM		Work Order Date : 14/01/2023	
Adress :		Work Order Value : 5,500,000.00	
Work Group :		Building Name :	
Phone :		RA Bill No : 1,196	
PAN : CAQPK9357L		RA Bill Date : 08/11/2024	
ST No :			
VAT/TIN No :		Cont. Bill No :	
GST No : Maharashtra		Cont. Bill Date : 06/11/2024 00:00:00	
Executed By : MD KASHIM		UNAPPROVED	

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	12,20,235.00	45,000.00	12,65,235.00
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	12,20,235.00	45,000.00	12,65,235.00
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)	1,220,235.00	45,000.00	12,65,235.00

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

Kranti Gasone

MD KASHIM