

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 235					
Contractor : SHEETAL SHARMA			Work Order Date : 07/12/2024					
Adress :			Work Order Value : 2,268,659.70					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,234					
PAN :			RA Bill Date : 09/12/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No			Maharashtra			Cont. Bill Date : 07/12/2024 00:00:00		
Executed By : SHEETAL SHARMA			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B & C WING ALL SHUTTERING WORK								
B- wing elevation parapet wall OHWT and MRL shuttering work 0	Sq.Ft.	53.00	8,425.19	8,425.16	0.00	8,425.16	0.00	4,46,533.48
B- wing elevation parapet wall OHWT and MRL shuttering work	Sq.Ft.	53.00	8,425.19	0.00	8,425.19	8,425.19	4,46,535.07	4,46,535.07
C - wing elevation parapet wall OHWT and MRL shuttering work 0	Sq.Ft.	53.00	12,977.26	12,977.26	0.00	12,977.26	0.00	6,87,794.78
C - wing elevation parapet wall OHWT and MRL shuttering work	Sq.Ft.	53.00	12,977.26	0.00	12,977.26	12,977.26	6,87,794.78	6,87,794.78
Total Certified labour Amount :							11,34,329.85	22,68,658.11
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 : SHEETAL SHARMA Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : SHEETAL SHARMA	Work Order No : 235 Work Order Date : 07/12/2024 Work Order Value : 2,268,659.70 Building Name : RA Bill No : 1,234 RA Bill Date : 09/12/2024 Cont. Bill No : Cont. Bill Date : 07/12/2024 00:00:00		
UNAPPROVED			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	11,34,328.26	11,34,329.85	22,68,658.11
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	11,34,328.26	11,34,329.85	22,68,658.11
B) Recoveries			
1) Retention 5.00 %	0.00	56,716.49	56,716.49
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	56,716.49	56,716.49
C) Total Payments (A-B)	1,134,328.26	10,77,613.36	22,11,941.62

Net Payable Amount : Amount in words : RUPEES TEN LAC SEVENTY-SEVEN THOUSAND SIX HUNDRED THIRTEEN ONLY
Voucher No : Date :
Remark :
Prepared By Checked By Approved By Contractor Signature

Kranti Gasone

SHEETAL SHARMA