

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I					Work Order No : 240			
Contractor : Sevalal Constructions					Work Order Date : 13/12/2024			
Adress :					Work Order Value : 366,660.00			
Work Group :					Building Name :			
Phone :					RA Bill No : 1,239			
PAN :					RA Bill Date : 13/12/2024			
ST No :								
VAT/TIN No :					Cont. Bill No :			
GST No : Maharashtra					Cont. Bill Date : 09/12/2024 00:00:00			
Executed By : Sevalal Constructions					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
C - 14th Floor blockwork								
Block Work	Sq.ft	30.00	12,222.00	0.00	12,222.00	12,222.00	3,66,660.00	3,66,660.00
Total Certified labour Amount :							3,66,660.00	3,66,660.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:			TDS :	
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								
Payment Summary								
Description		Upto previous bill Amount		Current Bill		Cumulative Amount		
A) Payments								
1) Total Certified Amount				3,66,660.00		3,66,660.00		
2) Service Tax				0.00		0.00		
3) VAT				0.00		0.00		
4) GST Provider Amt				65,998.80		65,998.80		
5) Other Charges				0.00		0.00		
6) Credits				0.00		0.00		
Sub total A				4,32,658.80		4,32,658.80		
B) Recoveries								
1) Retention 5.00 %				18,333.00		18,333.00		
2) TDS %				0.00		0.00		
3) Advance Recovered				0.00		0.00		
4) Debit / Discount				0.00		0.00		
Sub total B				18,333.00		18,333.00		
C) Total Payments (A-B)				4,14,325.80		4,14,325.80		
Net Payable Amount :								
Amount in words : RUPEES FOUR LAC FOURTEEN THOUSAND THREE HUNDRED TWENTY-SIX ONLY								
Voucher No : Date :								

RA Bill			
Project	: THE CAMELIA PHASE I	Work Order No	: 240
Contractor	: Sevalal Constructions	Work Order Date	: 13/12/2024
Adress	:	Work Order Value	: 366,660.00
Work Group	:	Building Name	:
Phone	:	RA Bill No	: 1,239
PAN	:	RA Bill Date	: 13/12/2024
ST No	:		:
VAT/TIN No	:	Cont. Bill No	:
GST No		Cont. Bill Date	: 09/12/2024 00:00:00
Executed By	: Sevalal Constructions	UNAPPROVED	
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

Sevalal Constructions