

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 243					
Contractor : Sevalal Constructions			Work Order Date : 14/12/2024					
Adress :			Work Order Value : 488,760.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,241					
PAN :			RA Bill Date : 14/12/2024					
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
B- wing -11th floor plaster work								
Internal Tar plaster	Sq.ft	20.00	8,146.00	0.00	8,145.60	8,145.60	1,62,912.00	1,62,912.00
B- wing -12th floor plaster work								
Internal Tar plaster	Sq.ft	20.00	8,146.00	0.00	8,145.60	8,145.60	1,62,912.00	1,62,912.00
B- wing - 13th floor plaster work								
Internal Tar plaster	Sq.ft	20.00	8,146.00	0.00	8,145.60	8,145.60	1,62,912.00	1,62,912.00
Total Certified labour Amount :							4,88,736.00	4,88,736.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

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Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount		4,88,736.00	4,88,736.00
2) Service Tax		0.00	0.00
3) VAT		0.00	0.00
4) GST Provider Amt		87,972.48	87,972.48
5) Other Charges		0.00	0.00
6) Credits		0.00	0.00
Sub total A		5,76,708.48	5,76,708.48
B) Recoveries			
1) Retention 5.00 %		24,436.80	24,436.80
2) TDS %		0.00	0.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
Sub total B		24,436.80	24,436.80
C) Total Payments (A-B)		5,52,271.68	5,52,271.68
Net Payable Amount :			
Amount in words : RUPEES FIVE LAC FIFTY-TWO THOUSAND TWO HUNDRED SEVENTY-TWO ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

Sevalal Constructions