AKANKSHA BUILDERS

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

RA Bill

Project	: THE CAMELIA PHASE I		**Work Order No**	: 244	
Contractor	: Sevalal Constructions		**Work Order Date**	: 14/12/2024	
Adress	:		**Work Order Value**	: 735,000.00	
Work Group	:		**Building Name**	:	
Phone	:		**RA Bill No**	: 1,242	
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	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
C- wing - 11th floor plaster work								
Internal Tar plaster	Sq.ft	20.00	12,250.00	0.00	12,222.00	12,222.00	2,44,440.00	2,44,440.00
C- wing - 12th floor plaster work								
Internal Tar plaster	Sq.ft	20.00	12,250.00	0.00	12,222.00	12,222.00	2,44,440.00	2,44,440.00
C- wing - 13th floor plaster work								
Internal Tar plaster	Sq.ft	20.00	12,250.00	0.00	12,222.00	12,222.00	2,44,440.00	2,44,440.00
				Total Certified labour Amount :			7,33,320.00	7,33,320.00

ADVANCE DETAILS IF ANY

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount: TDS :

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

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Executed By	: Sevalal Constructions	**UNAPPROVED**	

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount		7,33,320.00	7,33,320.00
2) Service Tax		0.00	0.00
3) VAT		0.00	0.00
4) GST Provider Amt		1,31,997.60	1,31,997.60
5) Other Charges		0.00	0.00
6) Credits		0.00	0.00
Sub total A		**8,65,317.60**	**8,65,317.60**
B) Recoveries			
1) Retention 5.00 %		36,666.00	36,666.00
2) TDS %		0.00	0.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
Sub total B		**36,666.00**	**36,666.00**
C) Total Payments (A-B)		**8,28,651.60**	**8,28,651.60**

Net Payable Amount :

Amount in words : RUPEES EIGHT LAC TWENTY-EIGHT THOUSAND SIX HUNDRED FIFTY-TWO ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**

Kranti Gasone

Sevalal Constructions