

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 245					
Contractor : TAZKIYA CONSTRUCTION			Work Order Date : 14/12/2024					
Adress :			Work Order Value : 550,000.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,243					
PAN :			RA Bill Date : 14/12/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 28/11/2024 00:00:00					
Executed By : TAZKIYA CONSTRUCTION			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Hire and Rental work								
Cross bracing rental charges	Nos.	30.00	5,000.00	0.00	400.00	400.00	12,000.00	12,000.00
H - Frame rental charges	Nos	80.00	5,000.00	0.00	400.00	400.00	32,000.00	32,000.00
Total Certified labour Amount :							44,000.00	44,000.00
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 Contractor : TAZKIYA CONSTRUCTION Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : TAZKIYA CONSTRUCTION	Work Order No : 245 Work Order Date : 14/12/2024 Work Order Value : 550,000.00 Building Name : RA Bill No : 1,243 RA Bill Date : 14/12/2024 Cont. Bill No : Cont. Bill Date : 28/11/2024 00:00:00 UNAPPROVED		
Maharashtra			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount		44,000.00	44,000.00
2) Service Tax		0.00	0.00
3) VAT		0.00	0.00
4) GST Provider Amt		7,920.00	7,920.00
5) Other Charges		0.00	0.00
6) Credits		0.00	0.00
Sub total A		51,920.00	51,920.00
B) Recoveries			
1) Retention 0.00 %		0.00	0.00
2) TDS %		0.00	0.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
Sub total B		0.00	0.00
C) Total Payments (A-B)		51,920.00	51,920.00

Net Payable Amount :
Amount in words : RUPEES FIFTY-ONE THOUSAND NINE HUNDRED TWENTY ONLY

Voucher No : Date :

Remark :

Prepared By	Checked By	Approved By	Contractor Signature
--------------------	-------------------	--------------------	-----------------------------

Kranti Gasone

TAZKIYA CONSTRUCTION