

**AKANKSHA BUILDERS**

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

<b>RA Bill</b>								
<b>Project</b> : THE CAMELIA PHASE I			<b>Work Order No</b> : 27					
<b>Contractor</b> : Akshaya water supplier			<b>Work Order Date</b> : 02/09/2022					
<b>Adress</b> :			<b>Work Order Value</b> : 2,502,250.00					
<b>Work Group</b> :			<b>Building Name</b> :					
<b>Phone</b> :			<b>RA Bill No</b> : 1,254					
<b>PAN</b> :			<b>RA Bill Date</b> : 08/01/2025					
<b>ST No</b> :								
<b>VAT/TIN No</b> :			<b>Cont. Bill No</b> :					
<b>GST No</b> : Maharashtra			<b>Cont. Bill Date</b> : 01/01/2025 00:00:00					
<b>Executed By</b> : Akshaya water supplier			<b>UNAPPROVED</b>					
Description of items	Unit	Rate	WO Qty	Previous Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
<b>Site and Labour camp water .</b>								
Drinking water 0	Ltr	1.00	100,000.00	90,640.00	0.00	90,640.00	0.00	90,640.00
Water bottle at site	Bottle	20.00	50,000.00	2,125.00	1,248.00	3,373.00	24,960.00	67,460.00
Water bottle at site 0	Bottle	20.00	20,000.00	2,043.00	0.00	2,043.00	0.00	40,860.00
Water bottle at site 0	Bottle	20.00	50,000.00	12,470.00	0.00	12,470.00	0.00	2,49,400.00
<b>ALL TYPE MISCELLANEOUS WORK</b>								
20 litre Water jar 0	Nos	150.00	15.00	10.00	0.00	10.00	0.00	1,500.00
<b>Total Certified labour Amount :</b>							24,960.00	4,49,860.00
<b>ADVANCE DETAILS IF ANY</b>								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	
<b>ADVANCE RECOVERY DETAILS IF ANY</b>								
Remark:								
Narration :								

**RA Bill**

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**Contractor** : Akshaya water supplier  
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Maharashtra

**UNAPPROVED**

<b>Payment Summary</b>			
<b>Description</b>	<b>Upto previous bill Amount</b>	<b>Current Bill</b>	<b>Cumulative Amount</b>
<b>A) Payments</b>			
1) Total Certified Amount	4,24,900.00	24,960.00	4,49,860.00
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
<b>Sub total A</b>	<b>4,24,900.00</b>	<b>24,960.00</b>	<b>4,49,860.00</b>
<b>B) Recoveries</b>			
1) Retention 0.00 %	2,494.00	0.00	2,494.00
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
<b>Sub total B</b>	<b>2,494.00</b>	<b>0.00</b>	<b>2,494.00</b>
<b>C) Total Payments ( A-B )</b>	<b>422,406.00</b>	<b>24,960.00</b>	<b>4,47,366.00</b>
<b>Net Payable Amount :</b>			
<b>Amount in words :</b> RUPEES TWENTY-FOUR THOUSAND NINE HUNDRED SIXTY ONLY			
Voucher No :                      Date :			
<b>Remark :</b>			
<b>Prepared By</b>	<b>Checked By</b>	<b>Approved By</b>	<b>Contractor Signature</b>

Kranti Gasone

Akshaya water supplier