AKANKSHA BUILDERS

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

RA Bill

Project	: THE CAMELIA PHASE I	**Work Order No**	: 152
Contractor	: MD MAZHRUL HAQUE	**Work Order Date**	: 09/09/2023
Adress	:	**Work Order Value**	: 1,211,486.51
Work Group	:	**Building Name**	:
Phone	:	**RA Bill No**	: 1,262
PAN	: AIAPH3405N	**RA Bill Date**	: 08/01/2025
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	:
GST No	Maharashtra	**Cont. Bill Date**	: 04/01/2025 00:00:00
Executed By	: MD MAZHRUL HAQUE	**UNAPPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
RCC WORK								
A-Wing 1st floor column hacking work 0	Sq.Ft.	2.25	8,000.00	5,906.59	0.00	5,906.59	0.00	13,289.83
A-wing 2nd floor column hacking work 0	Sq.Ft.	2.25	5,906.59	5,906.59	0.00	5,906.59	0.00	13,289.83
A-wing 3rd floor column & beam hacking work 0	Sq.Ft.	2.25	5,906.59	5,906.59	0.00	5,906.59	0.00	13,289.83
A-wing 4th floor column & beam hacking work 0	Sq.Ft.	2.25	5,914.62	5,914.62	0.00	5,914.62	0.00	13,307.90
B-wing 1st floor column hacking work 0	Sq.Ft.	2.25	9,000.00	8,574.49	0.00	8,574.49	0.00	19,292.60
B-wing 2nd floor column hacking work 0	Sq.Ft.	2.25	5,638.50	5,638.50	0.00	5,638.50	0.00	12,686.63
B-wing 3rd floor column & beam hacking work 0	Sq.Ft.	2.25	8,636.50	8,636.50	0.00	8,636.50	0.00	19,432.13
B-wing 4th floor column & beam hacking work 0	Sq.Ft.	2.25	8,140.89	8,140.89	0.00	8,140.89	0.00	18,317.00
C-wing 1st floor column hacking work 0	Sq.Ft.	2.25	12,000.00	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 2nd floor column hacking work 0	Sq.Ft.	2.25	11,986.44	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 3rd floor column & beam hacking work 0	Sq.Ft.	2.25	11,986.44	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 4th floor column & beam hacking work 0	Sq.ft	2.25	11,986.44	11,986.44	0.00	11,986.44	0.00	26,969.49
A wing 8th slab hacking work								
Hacking work 0	Sq.ft	2.25	5,914.62	5,914.62	0.00	5,914.62	0.00	13,307.90

RA Bill

Project	:	THE CAMELIA PHASE I	**Work Order No**	:	152
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Phone	:		**RA Bill No**	:	1,262
PAN	:	AIAPH3405N	**RA Bill Date**	:	08/01/2025
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A-wing 9th slab hacking work								
Hacking work 0	Sq.ft	2.25	6,061.22	6,061.22	0.00	6,061.22	0.00	13,637.75
A wing 10th slab hacking work								
Hacking work 0	Sq.ft	2.25	5,914.62	5,914.62	0.00	5,914.62	0.00	13,307.90
A wing 11th slab hacking work								
Hacking work 0	Sq.ft	2.25	5,914.62	5,914.62	0.00	5,914.62	0.00	13,307.90
A-wing 12th slab hacking work								
Hacking work 0	Sq.ft	2.25	5,914.62	5,914.62	0.00	5,914.62	0.00	13,307.90
A-wing 13th slab hacking work								
Hacking work 0	Sq.ft	2.25	6,000.00	5,914.62	0.00	5,914.62	0.00	13,307.90
A-wing 14th slab hacking work								
Hacking work 0	Sq.ft	2.25	6,000.00	5,914.62	0.00	5,914.62	0.00	13,307.90
A-wing 15th slab hacking work								
Hacking work 0	Sq.ft	2.25	6,000.00	5,914.62	0.00	5,914.62	0.00	13,307.90
A-wing 16th slab hacking work								
Hacking work 0	Sq.ft	2.25	6,000.00	5,914.62	0.00	5,914.62	0.00	13,307.90
A-wing 17th slab hacking work								
Hacking work 0	Sq.ft	2.25	6,000.00	5,914.62	0.00	5,914.62	0.00	13,307.90
A-wing 18th slab hacking work								
Hacking work 0	Sq.ft	2.25	6,000.00	5,914.62	0.00	5,914.62	0.00	13,307.90
A-wing 19th slab hacking work								
Hacking work 0	Sq.ft	2.25	6,000.00	5,914.62	0.00	5,914.62	0.00	13,307.90
A-wing 20th slab hacking work								
Hacking work	Sq.ft	2.25	6,000.00	0.00	5,914.62	5,914.62	13,307.90	13,307.90
B-wing 8th slab hacking work								
Hacking work 0	Sq.ft	2.25	8,140.89	8,140.89	0.00	8,140.89	0.00	18,317.00
B-wing 9th slab hacking work								

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Hacking work 0	Sq.ft	2.25	8,119.98	8,119.98	0.00	8,119.98	0.00	18,269.96
B-wing 10th slab hacking work								
Hacking work 0	Sq.ft	2.25	8,140.89	8,140.89	0.00	8,140.89	0.00	18,317.00
B-wing 11th slab hacking work								
Hacking work 0	Sq.ft	2.25	8,140.89	8,140.89	0.00	8,140.89	0.00	18,317.00
B-wing 12th hacking work								
Hacking work 0	Sq.ft	2.25	8,140.89	8,140.62	0.00	8,140.62	0.00	18,316.40
B-wing 13th slab hacking work								
Hacking work 0	Sq.ft	2.25	8,500.00	8,140.89	0.00	8,140.89	0.00	18,317.00
B-wing 14th slab hacking work								
Hacking work 0	Sq.ft	2.25	8,500.00	8,140.89	0.00	8,140.89	0.00	18,317.00
B-wing 15th slab hacking work								
Hacking work 0	Sq.ft	2.25	8,500.00	8,140.89	0.00	8,140.89	0.00	18,317.00
B-wing 16th slab hacking work								
Hacking work 0	Sq.ft	2.25	8,500.00	8,140.89	0.00	8,140.89	0.00	18,317.00
B-wing 17th slab hacking work								
Hacking work 0	Sq.ft	2.25	8,500.00	8,140.89	0.00	8,140.89	0.00	18,317.00
B-wing 18th slab hacking work								
Hacking work 0	Sq.ft	2.25	8,500.00	8,140.89	0.00	8,140.89	0.00	18,317.00
B-wing 19th slab hacking work								
Hacking work 0	Sq.ft	2.25	8,500.00	8,140.89	0.00	8,140.89	0.00	18,317.00
B-wing 20th slab hacking work								
Hacking work	Sq.ft	2.25	8,500.00	0.00	8,140.89	8,140.89	18,317.00	18,317.00
C-wing 8th slab hacking work								
Hacking work 0	Sq.ft	2.25	11,986.44	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 9th slab hacking work								
Hacking work	Sq.ft	2.25	11,986.44	11,986.44	0.00	11,986.44	0.00	26,969.49

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0								
C-wing 10th slab hacking work								
Hacking work 0	Sq.ft	2.25	11,986.44	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 11th slab hacking work								
Hacking work 0	Sq.ft	2.25	11,986.44	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 12th slab hacking work								
Hacking work 0	Sq.ft	2.25	11,986.44	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 13th slab hacking work								
Hacking work 0	Sq.ft	2.25	12,000.00	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 14th slab hacking work								
Hacking work 0	Sq.ft	2.25	12,000.00	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 15th slab hacking work								
Hacking work 0	Sq.ft	2.25	12,000.00	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 16th slab hacking work								
Hacking work 0	Sq.ft	2.25	12,000.00	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 17th slab hacking work								
Hacking work 0	Sq.ft	2.25	12,000.00	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 18th slab hacking work								
Hacking work 0	Sq.ft	2.25	12,000.00	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 19th slab hacking work								
Hacking work 0	Sq.ft	2.25	12,000.00	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 20th slab hacking work								
Hacking work	Sq.ft	2.25	20,000.00	0.00	11,986.44	11,986.44	26,969.49	26,969.49
					Total Certified labour Amount :		58,594.39	9,92,792.93

ADVANCE DETAILS IF ANY

Uptodate Advance Amount:	5,000.00	Uptodate Advance Recovery:	0.00	Balance Amount:	5,000.00	TDS :	0.00

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Executed By	: MD MAZHRUL HAQUE	**UNAPPROVED**	

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	9,34,198.60	58,594.39	9,92,792.99
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
Sub total A	**9,34,198.60**	**58,594.39**	**9,92,792.99**
B) Recoveries			
1) Retention 0.00 %	0.00	0.00	0.00
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
Sub total B	**0.00**	**0.00**	**0.00**
C) Total Payments (A-B)	**934,198.60**	**58,594.39**	**9,92,792.99**

Net Payable Amount :

Amount in words : RUPEES FIFTY-EIGHT THOUSAND FIVE HUNDRED NINETY-FOUR ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			MD MAZHRUL HAQUE