

# AKANKSHA BUILDERS

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

RA Bill								
<b>Project</b> : THE CAMELIA PHASE I <b>Contractor</b> : MUKESH R MANDAL AND ASSOCIATES <b>Adress</b> : <b>Work Group</b> : <b>Phone</b> : <b>PAN</b> : <b>ST No</b> : <b>VAT/TIN No</b> : <b>GST No</b> : Maharashtra <b>Executed By</b> : MUKESH R MANDAL AND ASSOCIATES					<b>Work Order No</b> : 251 <b>Work Order Date</b> : 09/01/2025 <b>Work Order Value</b> : 1,274,141.52 <b>Building Name</b> : <b>RA Bill No</b> : 1,268 <b>RA Bill Date</b> : 09/01/2025 <b>Cont. Bill No</b> : <b>Cont. Bill Date</b> : 07/01/2025 00:00:00			
<b>UNAPPROVED</b>								
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
<b>B-wing 1st FL all window-door frame-kit. otta granite work</b>								
All floor granite work	No.	141,571.28	1.00	0.00	1.00	1.00	1,41,571.28	1,41,571.28
<b>B-wing 2nd FL all window-door frame-kit. otta granite work</b>								
All floor granite work	No.	141,571.28	1.00	0.00	1.00	1.00	1,41,571.28	1,41,571.28
<b>B-wing 3rd FL all window-door frame-kit. otta granite work</b>								
All floor granite work	No.	141,571.28	1.00	0.00	1.00	1.00	1,41,571.28	1,41,571.28
<b>B-wing 4th FL all window-door frame-kit. otta granite work</b>								
All floor granite work	No.	141,571.28	1.00	0.00	1.00	1.00	1,41,571.28	1,41,571.28
<b>B-wing 6th FL all window-door frame-kit. otta granite work</b>								
All floor granite work	No.	141,571.28	1.00	0.00	1.00	1.00	1,41,571.28	1,41,571.28
<b>B-wing 7th FL all window-door frame-kit. otta granite work</b>								
All floor granite work	No.	141,571.28	1.00	0.00	1.00	1.00	1,41,571.28	1,41,571.28
<b>B-wing 8th FL all window-door frame-kit. otta granite work</b>								
All floor granite work	No.	141,571.28	1.00	0.00	1.00	1.00	1,41,571.28	1,41,571.28
<b>B-wing 9th FL all window-door frame-kit. otta granite work</b>								
All floor granite work	No.	141,571.28	1.00	0.00	1.00	1.00	1,41,571.28	1,41,571.28
<b>B-wing 10th FL all window-door frame-kit. otta granite work</b>								
All floor granite work	No.	141,571.28	1.00	0.00	1.00	1.00	1,41,571.28	1,41,571.28
<b>Total Certified labour Amount :</b>							12,74,141.52	12,74,141.52
<b>ADVANCE DETAILS IF ANY</b>								
Uptodate Advance Amou		Uptodate Advance		Balance Amount			TDS :	
Recovery:								
<b>ADVANCE RECOVERY DETAILS IF ANY</b>								
Remark:								
Narration :								

RA Bill			
<b>Project</b> : THE CAMELIA PHASE I <b>Contractor</b> : MUKESH R MANDAL AND ASSOCIATES <b>Adress</b> : <b>Work Group</b> : <b>Phone</b> : <b>PAN</b> : <b>ST No</b> : <b>VAT/TIN No</b> : <b>GST No</b> : Maharashtra <b>Executed By</b> : MUKESH R MANDAL AND ASSOCIATES	<b>Work Order No</b> : 251 <b>Work Order Date</b> : 09/01/2025 <b>Work Order Value</b> : 1,274,141.52 <b>Building Name</b> : <b>RA Bill No</b> : 1,268 <b>RA Bill Date</b> : 09/01/2025 : <b>Cont. Bill No</b> : <b>Cont. Bill Date</b> : 07/01/2025 00:00:00 <div style="text-align: center; font-weight: bold; margin-top: 10px;">UNAPPROVED</div>		
<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		12,74,141.52	12,74,141.52
2) Service Tax		0.00	0.00
3) VAT		0.00	0.00
4) GST Provider Amt		0.00	0.00
5) Other Charges		0.00	0.00
6) Credits		0.00	0.00
<b>Sub total A</b>		<b>12,74,141.52</b>	<b>12,74,141.52</b>
<b>B) Recoveries</b>			
1) Retention 5.00 %		63,707.04	63,707.04
2) TDS %		0.00	0.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
<b>Sub total B</b>		<b>63,707.04</b>	<b>63,707.04</b>
<b>C) Total Payments ( A-B )</b>		<b>12,10,434.48</b>	<b>12,10,434.48</b>
<b>Net Payable Amount :</b> <b>Amount in words :</b> RUPEES TWELVE LAC TEN THOUSAND FOUR HUNDRED THIRTY-FOUR 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

MUKESH R MANDAL AND ASSOCIATES