## **AKANKSHA BUILDERS**

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

RA Bill											
Project : Contractor : Adress : Work Group : Phone : PAN : ST No : VAT/TIN No :	: THE CAMELIA PHASE I : MUKESH R MANDAL AND ASSOCIATES :  p : :					Work Order No : 251  Work Order Date : 09/01/2025  Work Order Value : 1,274,141.52  Building Name :  RA Bill No : 1,268  RA Bill Date : 09/01/2025  : Cont. Bill No :					
GST No Maharashtra Executed By : MUKESH R MANDAL AND ASSOCIATES						Cont. Bill Date : 07/01/2025 00:00:00 UNAPPROVED					
Description of iter	ms	Unit	Rate	WO Qty	Previuos Qty	Current Oty	Upto Date Qty	Current Amt	Cummulative Amt		
B-wing 1st FL a	II window-do	or frame-	kit. otta grai	nite work							
All floor granite w		No.	141,571.28	1.00	0.00	1.00	1.00	1,41,571.28	1,41,571.28		
B-wing 2nd FL a			<del> </del>			1					
All floor granite w	vork	No.	141,571.28	1.00	0.00	1.00	1.00	1,41,571.28	1,41,571.28		
B-wing 3rd FL all window-door frame-kit. otta granite work											
All floor granite w	vork	No.	141,571.28	1.00	0.00	1.00	1.00	1,41,571.28	1,41,571.28		
B-wing 4th FL a	B-wing 4th FL all window-door frame-kit. otta granite work										
All floor granite w	vork	No.	141,571.28	1.00	0.00	1.00	1.00	1,41,571.28	1,41,571.28		
B-wing 6th FL a	B-wing 6th FL all window-door frame-kit. otta granite work										
All floor granite w	ork	No.	141,571.28	1.00	0.00	1.00	1.00	1,41,571.28	1,41,571.28		
B-wing 7th FL all window-door frame-kit. otta granite work											
All floor granite w	vork	No.	141,571.28	1.00	0.00	1.00	1.00	1,41,571.28	1,41,571.28		
B-wing 8th FL a	II window-do	or frame-	kit. otta gra	nite work							
All floor granite w	vork	No.	141,571.28	1.00	0.00	1.00	1.00	1,41,571.28	1,41,571.28		
B-wing 9th FL all window-door frame-kit. otta granite work											
All floor granite w	vork	No.	141,571.28	1.00	0.00	1.00	1.00	1,41,571.28	1,41,571.28		
B-wing 10th FL all window-door frame-kit. otta granite work											
All floor granite w	vork	No.	141,571.28	1.00	0.00	1.00	1.00	1,41,571.28	1,41,571.28		
Total Certified labour Amount: 12,74,141.52 12,74,141.52  ADVANCE DETAILS IF ANY											
Uptodate Advance	Amou		Uptodate Ad	lvance		Balanc	e Amount	Т	DS:		
Recovery:  ADVANCE RECOVERY DETAILS IF ANY Remark: Narration:											

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**RA Bill** 

Project : THE CAMELIA PHASE I

**Contractor**: MUKESH R MANDAL AND ASSOCIATES

Adress :

**Work Group** 

Work Order Date

Work Order No

: 09/01/2025 : 1,274,141.52

: 251

· Mondair Charles and Charles

Work Order Value

Building Name :

Phone :

RA Bill No

: 1,268

PAN :

**RA Bill Date** 

: 09/01/2025

ST No :

Cont. Bill Date

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Cont. Bill No

07/01/2025 00:00:00

VAT/TIN No

GST No

Maharashtra

UNAPPROVED

**Executed By** : MUKESH R MANDAL AND ASSOCIATES

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
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
Sub total A		12,74,141.52	12,74,141.52
B) Recoveries		(2.505.04	
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
Sub total B		63,707.04	63,707.04
C) Total Payments ( A-B )		12,10,434.48	12,10,434.48

Net Payable Amount:

 $\textbf{Amount in words:} \qquad \text{RUPEES TWELVE LAC TEN THOUSAND FOUR HUNDRED THIRTY-FOUR ONLY}$ 

Voucher No:

Date:

Remark:

Prepared By Checked By Approved By Contractor Signature

Kranti Gasone

UKESH R MANDAL AND ASSOCIATI

09/01/2025 Page 2 of 2