## AKANKSHA BUILDERS

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

**RA Bill** Work Order No Project : THE CAMELIA PHASE I : 252 Work Order Date : MUKESH R MANDAL AND ASSOCIATES Contractor : 09/01/2025 Work Order Value : 536,540.00 Adress Work Group **Building Name** Phone **RA Bill No** : 1,269 **RA Bill Date** : 09/01/2025 PAN ST No Cont. Bill No VAT/TIN No Cont. Bill Date 07/01/2025 00:00:00 GST No Maharashtra : MUKESH R MANDAL AND ASSOCIATES **Executed By UNAPPROVED** Unit **WO Qty Upto Date Description of items** Rate Previuos Current Current Cummulative Qty Qty Amt Amt Otv C - wing 1st floor all window - door frame granite work 134.135.00 1.00 0.00 1.00 1.00 All floor granite work No. 1,34,135.00 1,34,135.00 C - wing 2nd floor all window - door frame granite work All floor granite work No. 134,135.00 1.00 0.00 1.00 1.00 1,34,135.00 1,34,135.00 C - wing 3rd floor all window - door frame granite work All floor granite work No. 134,135.00 1.00 0.00 1.00 1.00 1,34,135.00 1,34,135.00 C - wing 4th floor all window - door frame granite work 1,34,135.00 134,135.00 1.00 0.00 1.00 1.00 All floor granite work No. 1,34,135.00 **Total Certified labour Amount:** 5,36,540.00 5,36,540.00 ADVANCE DETAILS IF ANY Uptodate Advance Uptodate Advance Amou Balance Amount TDS: Recovery: ADVANCE RECOVERY DETAILS IF ANY Remark:

Narration:

09/01/2025 Page 1 of 2 **RA Bill** 

: THE CAMELIA PHASE I Project

MUKESH R MANDAL AND ASSOCIATES Contractor

Adress

Work Order Date

Work Order No

: 252

Work Order Value

: 09/01/2025 : 536,540.00

**Work Group** 

**Building Name** 

**RA Bill No** 

: 1,269

PAN

**RA Bill Date** 

: 09/01/2025

ST No

Cont. Bill No

Cont. Bill Date

VAT/TIN No

07/01/2025 00:00:00

GST No **Executed By** 

Phone

Maharashtra : MUKESH R MANDAL AND ASSOCIATES

UNAPPROVED

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount		5,36,540.00	5,36,540.00
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		5,36,540.00	5,36,540.00
B) Recoveries 1) Retention 5.00 %		26,827.00	26,827.00
2) TDS %			0.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
4) Deuit / Discount			
Sub total B		26,827.00	26,827.00
C) Total Payments ( A-B )		5,09,713.00	5,09,713.00

**Net Payable Amount:** 

Amount in words: RUPEES FIVE LAC NINE THOUSAND SEVEN HUNDRED THIRTEEN 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