

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 214					
Contractor : PATHAN SHAMMIR ABDUL			Work Order Date : 04/07/2024					
Adress :			Work Order Value : 600,000.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,281					
PAN :			RA Bill Date : 14/01/2025					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 31/12/2024 00:00:00					
Executed By : PATHAN SHAMMIR ABDUL			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Hire and Rental work								
250 kva generator	Nos	30,000.00	20.00	5.00	1.00	6.00	30,000.00	1,80,000.00
Total Certified labour Amount :							30,000.00	1,80,000.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:			TDS :	
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								
Payment Summary								
Description		Upto previous bill Amount		Current Bill		Cumulative Amount		
A) Payments								
1) Total Certified Amount		1,50,000.00		30,000.00		1,80,000.00		
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		
Sub total A		1,50,000.00		30,000.00		1,80,000.00		
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)		150,000.00		30,000.00		1,80,000.00		
Net Payable Amount :								
Amount in words : RUPEES THIRTY THOUSAND ONLY								
Voucher No : Date :								

RA Bill			
Project	: THE CAMELIA PHASE I	Work Order No	: 214
Contractor	: PATHAN SHAMMIR ABDUL	Work Order Date	: 04/07/2024
Adress	:	Work Order Value	: 600,000.00
Work Group	:	Building Name	:
Phone	:	RA Bill No	: 1,281
PAN	:	RA Bill Date	: 14/01/2025
ST No	:		:
VAT/TIN No	:	Cont. Bill No	:
GST No		Cont. Bill Date	: 31/12/2024 00:00:00
Executed By	: PATHAN SHAMMIR ABDUL	UNAPPROVED	
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

PATHAN SHAMMIR ABDUL