AKANKSHA BILDERS

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

RA Bill

Project	: THE CAMELIA PHASE I	**Work Order No**	: 245
Contractor	: TAZKIYA CONSTRUCTION	**Work Order Date**	: 14/12/2024
Adress	:	**Work Order Value**	: 550,000.00
Work Group	:	**Building Name**	:
Phone	:	**RA Bill No**	: 1,282
PAN	:	**RA Bill Date**	: 14/01/2025
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	:
GST No	Maharashtra	**Cont. Bill Date**	: 29/12/2024 00:00:00
Executed By	: TAZKIYA CONSTRUCTION	**UNAPPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Hire and Rental work								
Cross bracing rental charges	Nos.	30.00	5,000.00	400.00	453.36	853.36	13,600.80	25,600.80
H - Frame rental charges	Nos	80.00	5,000.00	400.00	453.33	853.33	36,266.40	68,266.40
						Total Certified labour Amount :	49,867.20	93,867.20

ADVANCE DETAILS IF ANY

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount: TDS :

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

RA Bill

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Contractor	: TAZKIYA CONSTRUCTION		**Work Order Date**	:	14/12/2024
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ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	
GST No		Maharashtra	**Cont. Bill Date**	:	29/12/2024 00:00:00
Executed By	: TAZKIYA CONSTRUCTION		**UNAPPROVED**		

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	44,000.00	49,867.20	93,867.20
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	7,920.00	8,976.10	16,896.10
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	**51,920.00**	**58,843.30**	**1,10,763.30**
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)	**51,920.00**	**58,843.30**	**1,10,763.30**

Net Payable Amount :

Amount in words : RUPEES FIFTY-EIGHT THOUSAND EIGHT HUNDRED FORTY-THREE ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			TAZKIYA CONSTRUCTION