# AKANKSHA BUILDERS

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

## RA Bill

| | | | |
|---|---|---|---|
| **Project** | : THE CAMELIA PHASE I | **Work Order No** | : 29 |
| **Contractor** | : Hitech | **Work Order Date** | : 03/09/2022 |
| **Adress** | : | **Work Order Value** | : 21,665,880.00 |
| **Work Group** | : | **Building Name** | : |
| **Phone** | : | **RA Bill No** | : 1,286 |
| **PAN** | : | **RA Bill Date** | : 14/01/2025 |
| **ST No** | : | | : |
| **VAT/TIN No** | : | **Cont. Bill No** | : |
| **GST No** | Maharashtra | **Cont. Bill Date** | : 02/01/2025 00:00:00 |
| **Executed By** | : Hitech | UNAPPROVED | |

| Description of items | Unit | Rate | WO Qty | Previuos Qty | Current Qty | Upto Date Qty | Current Amt | Cummulative Amt |
|---|---|---|---|---|---|---|---|---|
| **QUALITY MATERIAL** | | | | | | | | |
| Concrete Cube Test<br>0 | Nos | 70.00 | 500.00 | 9.00 | 0.00 | 9.00 | 0.00 | 630.00 |
| Coupler Bar Test<br>0 | Nos | 500.00 | 500.00 | 8.00 | 0.00 | 8.00 | 0.00 | 4,000.00 |
| **All site material testing** | | | | | | | | |
| AAC Block test<br>0 | Nos | 500.00 | 5,000.00 | 30.00 | 0.00 | 30.00 | 0.00 | 15,000.00 |
| AAC Block joint mortor chemical test<br>0 | Nos | 2,100.00 | 2,100.00 | 1.00 | 0.00 | 1.00 | 0.00 | 2,100.00 |
| Blockwork Mortor<br>0 | Nos | 1,400.00 | 5.00 | 1.00 | 0.00 | 1.00 | 0.00 | 1,400.00 |
| Concrete cube<br>0 | Set | 210.00 | 5,000.00 | 36.00 | 0.00 | 36.00 | 0.00 | 7,560.00 |
| Concrete cube | Set | 240.00 | 5,000.00 | 98.00 | 12.00 | 110.00 | 2,880.00 | 26,400.00 |
| Concrete Mix design<br>0 | Job | 9,000.00 | 2.00 | 1.00 | 0.00 | 1.00 | 0.00 | 9,000.00 |
| Gypsum - Physical test<br>0 | Nos | 880.00 | 1.00 | 1.00 | 0.00 | 1.00 | 0.00 | 880.00 |
| Gypsum - Physical test<br>0 | Nos | 900.00 | 10.00 | 5.00 | 0.00 | 5.00 | 0.00 | 4,500.00 |
| HSD BAR 08MM Physical test<br>0 | Nos. | 400.00 | 3,000.00 | 3.00 | 0.00 | 3.00 | 0.00 | 1,200.00 |
| HSD BAR 08MM Physical test<br>0 | Nos. | 464.00 | 500.00 | 6.00 | 0.00 | 6.00 | 0.00 | 2,784.00 |
| HSD BAR 10MM Physical test<br>0 | No. | 400.00 | 3,000.00 | 3.00 | 0.00 | 3.00 | 0.00 | 1,200.00 |
| HSD BAR 10MM Physical test<br>0 | No. | 464.00 | 500.00 | 3.00 | 0.00 | 3.00 | 0.00 | 1,392.00 |
| HSD BAR 12MM physical test | Nos. | 400.00 | 3,000.00 | 3.00 | 0.00 | 3.00 | 0.00 | 1,200.00 |

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| **Phone** | : | | **RA Bill No** | : | 1,286 |
| **PAN** | : | | **RA Bill Date** | : | 14/01/2025 |
| **ST No** | : | | | : | |
| **VAT/TIN No** | : | | **Cont. Bill No** | : | |
| **GST No** | | Maharashtra | **Cont. Bill Date** | : | 02/01/2025 00:00:00 |
| **Executed By** | : | Hitech | **UNAPPROVED** | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 0 | | | | | | | | |
| HSD BAR 12MM physical test<br>0 | Nos. | 464.00 | 500.00 | 6.00 | 0.00 | 6.00 | 0.00 | 2,784.00 |
| HSD BAR 16MM Physical test<br>0 | Nos. | 450.00 | 3,000.00 | 3.00 | 0.00 | 3.00 | 0.00 | 1,350.00 |
| HSD BAR 16MM Physical test<br>0 | Nos. | 520.00 | 500.00 | 6.00 | 0.00 | 6.00 | 0.00 | 3,120.00 |
| HSD BAR 20MM physical test<br>0 | Nos. | 450.00 | 3,000.00 | 3.00 | 0.00 | 3.00 | 0.00 | 1,350.00 |
| HSD BAR 20MM physical test<br>0 | Nos. | 520.00 | 500.00 | 3.00 | 0.00 | 3.00 | 0.00 | 1,560.00 |
| HSD BAR 25MM Physical test<br>0 | Nos. | 450.00 | 3,000.00 | 3.00 | 0.00 | 3.00 | 0.00 | 1,350.00 |
| HSD BAR 25MM Physical test<br>0 | Nos. | 520.00 | 500.00 | 6.00 | 0.00 | 6.00 | 0.00 | 3,120.00 |
| HSD BAR 32MM Physical test<br>0 | Nos. | 500.00 | 3,000.00 | 3.00 | 0.00 | 3.00 | 0.00 | 1,500.00 |
| **CONCRETE COVER** | | | | | | | | |
| Concrete cube<br>0 | Set | 210.00 | 1,000.00 | 89.00 | 0.00 | 89.00 | 0.00 | 18,690.00 |
| | | | | | | **Total Certified labour Amount :** | 2,880.00 | 1,14,070.00 |

**ADVANCE DETAILS IF ANY**

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

**ADVANCE RECOVERY DETAILS IF ANY**

Remark:

Narration :

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| **Payment Summary** | | | |
|---|---|---|---|
| **Description** | **Upto previous bill Amount** | **Current Bill** | **Cumulative Amount** |
| **A) Payments** | | | |
| 1) Total Certified Amount | 1,11,190.00 | 2,880.00 | 1,14,070.00 |
| 2) Service Tax | 0.00 | 0.00 | 0.00 |
| 3) VAT | 0.00 | 0.00 | 0.00 |
| 4) GST Provider Amt | 19,180.80 | 518.40 | 19,699.20 |
| 5) Other Charges | 0.00 | 0.00 | 0.00 |
| 6) Credits | 0.00 | 0.00 | 0.00 |
| **Sub total A** | **1,30,370.80** | **3,398.40** | **1,33,769.20** |
| **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 )** | **130,370.80** | **3,398.40** | **1,33,769.20** |

**Net Payable Amount :**

**Amount in words :** RUPEES THREE THOUSAND THREE HUNDRED NINETY-EIGHT ONLY

Voucher No : Date :

**Remark :**

| **Prepared By** | **Checked By** | **Approved By** | **Contractor Signature** |
|---|---|---|---|
| Kranti Gasone | | | Hitech |