

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I				Work Order No : 30				
Contractor : PANDURANG AWAD				Work Order Date : 05/09/2022				
Adress :				Work Order Value : 16,725,000.00				
Work Group :				Building Name :				
Phone :				RA Bill No : 1,290				
PAN : AVEPA4542L				RA Bill Date : 16/01/2025				
ST No :								
VAT/TIN No :				Cont. Bill No :				
GST No : Maharashtra				Cont. Bill Date : 16/01/2025 00:00:00				
Executed By : PANDURANG AWAD				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Pandurang Awad								
Female Coolie	No.	450.00	11,500.00	1,249.75	45.60	1,295.35	20,520.00	5,82,907.50
Female Coolie 0	No.	450.00	1,000.00	932.46	0.00	932.46	0.00	4,19,607.00
Male Coolie	No.	600.00	10,000.00	4,388.98	84.20	4,473.18	50,520.00	26,83,908.00
Male Coolie 0	No.	600.00	1,000.00	865.00	0.00	865.00	0.00	5,19,000.00
MASON 0	No.	900.00	5,000.00	124.75	0.00	124.75	0.00	1,12,275.00
Total Certified labour Amount :							71,040.00	43,17,697.50
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou	109,000.00	Uptodate Advance	0.00	Balance Amount	109,000.00	TDS :	0.00	
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

RA Bill			
Project : THE CAMELIA PHASE I Contractor : PANDURANG AWAD Adress : Work Group : Phone : PAN : AVEPA4542L ST No : VAT/TIN No : GST No : Executed By : PANDURANG AWAD	Work Order No : 30 Work Order Date : 05/09/2022 Work Order Value : 16,725,000.00 Building Name : RA Bill No : 1,290 RA Bill Date : 16/01/2025 Cont. Bill No : Cont. Bill Date : 16/01/2025 00:00:00 UNAPPROVED		
Maharashtra			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	42,46,657.50	71,040.00	43,17,697.50
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	42,46,657.50	71,040.00	43,17,697.50
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	1,000.00	0.00	1,000.00
Sub total B	1,000.00	0.00	1,000.00
C) Total Payments (A-B)	4,245,657.50	71,040.00	43,16,697.50
Net Payable Amount : Amount in words : RUPEES SEVENTY-ONE THOUSAND FORTY ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

PANDURANG AWAD