

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 55					
Contractor : SWAMEE EARTH MOVERS			Work Order Date : 12/11/2022					
Adress :			Work Order Value : 26,200,000.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,295					
PAN :			RA Bill Date : 06/02/2025					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 18/01/2025 00:00:00					
Executed By : SWAMEE EARTH MOVERS			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
HIRE OR RENTAL								
Crane hire on rent 0	hours	1,500.00	100.00	44.00	0.00	44.00	0.00	66,000.00
Dumper Haywa 0	Day	9,500.00	100.00	26.00	0.00	26.00	0.00	2,47,000.00
Dumper mini haywa 0	Day	8,000.00	100.00	23.00	0.00	23.00	0.00	1,84,000.00
JCB BUCKET	Hour	1,000.00	1,000.00	643.65	5.50	649.15	5,500.00	6,49,150.00
Local trip at site 0	Nos	1,500.00	10,000.00	33.00	0.00	33.00	0.00	49,500.00
MURUM PURCHASE 0	Nos	1,000.00	5,000.00	1,377.00	0.00	1,377.00	0.00	13,77,000.00
Roller 0	Day	6,000.00	50.00	5.00	0.00	5.00	0.00	30,000.00
Tractor Bucket 0	Nos	6,000.00	500.00	7.00	0.00	7.00	0.00	42,000.00
Total Certified labour Amount :							5,500.00	26,44,650.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:		TDS :		
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

RA Bill			
Project : THE CAMELIA PHASE I Contractor : SWAMEE EARTH MOVERS Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : SWAMEE EARTH MOVERS	Work Order No : 55 Work Order Date : 12/11/2022 Work Order Value : 26,200,000.00 Building Name : RA Bill No : 1,295 RA Bill Date : 06/02/2025 Cont. Bill No : Cont. Bill Date : 18/01/2025 00:00:00		
Maharashtra UNAPPROVED			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	26,39,150.00	5,500.00	26,44,650.00
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	26,39,150.00	5,500.00	26,44,650.00
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)	2,639,150.00	5,500.00	26,44,650.00
Net Payable Amount : Amount in words : RUPEES FIVE THOUSAND FIVE HUNDRED ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

SWAMEE EARTH MOVERS