AKANKSHA BUILDERS

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

RA Bill

Project	:	THE CAMELIA PHASE I	**Work Order No**	:	200
Contractor	:	Pandurang Devkar	**Work Order Date**	:	10/04/2024
Adress	:		**Work Order Value**	:	4,682,180.00
Work Group	:		**Building Name**	:	
Phone	:		**RA Bill No**	:	1,299
PAN	:		**RA Bill Date**	:	06/02/2025
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	
GST No		Maharashtra	**Cont. Bill Date**	:	04/02/2025 00:00:00
Executed By	:	Pandurang Devkar	UNAPPROVED		

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MISCELLANEOUS WORK								
Granite and kadappa unloading charges	MT	150.00	300.00	30.00	57.00	87.00	8,550.00	13,050.00
MS Pipe material unloading charges 0	Ton	250.00	3,000.00	18.00	0.00	18.00	0.00	4,500.00
MS Pipe material unloading charges 0	Ton	280.00	200.00	12.00	0.00	12.00	0.00	3,360.00
Tiles box unloading	MT	300.00	5,000.00	0.00	98.00	98.00	29,400.00	29,400.00
ALL TYPE MISCELLANEOUS WORK								
All site material unloading charges	Ton	150.00	10,000.00	3,809.47	215.50	4,024.97	32,325.00	6,03,745.50
Ready mix plaster bag and ecobond bag unloading charges	Ton	160.00	5,000.00	1,735.20	429.40	2,164.60	68,704.00	3,46,336.00
Tiles box unloading charges 0	Nos	10.00	3,118.00	3,118.00	0.00	3,118.00	0.00	31,180.00
						Total Certified labour Amount :	1,38,979.00	10,31,571.50

ADVANCE DETAILS IF ANY

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

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

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Executed By	:	Pandurang Devkar	**UNAPPROVED**		

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	8,92,592.50	1,38,979.00	10,31,571.50
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	**8,92,592.50**	**1,38,979.00**	**10,31,571.50**
B) Recoveries			
1) Retention 0.00 %	45.00	0.00	45.00
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	**45.00**	**0.00**	**45.00**
C) Total Payments (A-B)	**892,547.50**	**1,38,979.00**	**10,31,526.50**

Net Payable Amount :

Amount in words : RUPEES ONE LAC THIRTY-EIGHT THOUSAND NINE HUNDRED SEVENTY-NINE ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			Pandurang Devkar