

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 175					
Contractor : AAKAAR INDUSTRIES			Work Order Date : 05/02/2024					
Adress :			Work Order Value : 487,200.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,312					
PAN :			RA Bill Date : 06/02/2025					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 21/01/2025 00:00:00					
Executed By : AAKAAR INDUSTRIES			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Supply & Installation of MS Debris chute								
A-wing - 18 floor - Height 63mtr. 0	Mtr	1,800.00	63.00	53.39	0.00	53.39	0.00	96,102.00
B-wing - 17 floor - Height 61mtr	Mtr	1,800.00	61.00	55.93	2.70	58.63	4,860.00	1,05,534.00
C-wing - 17 floor - Height 61mtr	Mtr	1,800.00	61.00	56.97	0.90	57.87	1,620.00	1,04,166.00
C-wing - 17 floor - Height 61mtr 0	Mtr	1,800.00	59.00	48.06	0.00	48.06	0.00	86,508.00
Dismantling of MS Debris chute 0	No.	1,200.00	25.00	19.00	0.00	19.00	0.00	22,800.00
Re - Installation of MS Debris chute 0	Nos	1,800.00	10.00	3.00	0.00	3.00	0.00	5,400.00
Total Certified labour Amount :							6,480.00	4,20,510.00
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 : AAKAAR INDUSTRIES Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : AAKAAR INDUSTRIES	Work Order No : 175 Work Order Date : 05/02/2024 Work Order Value : 487,200.00 Building Name : RA Bill No : 1,312 RA Bill Date : 06/02/2025 Cont. Bill No : Cont. Bill Date : 21/01/2025 00:00:00		
Maharashtra			
UNAPPROVED			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	4,14,030.00	6,480.00	4,20,510.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	74,525.40	1,166.40	75,691.80
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	4,88,555.40	7,646.40	4,96,201.80
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)	488,555.40	7,646.40	4,96,201.80

Net Payable Amount : Amount in words : RUPEES SEVEN THOUSAND SIX HUNDRED FORTY-SIX ONLY
Voucher No : Date :
Remark :
Prepared By Checked By Approved By Contractor Signature

Kranti Gasone

AAKAAR INDUSTRIES