

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I Contractor : SHEETAL SHARMA Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : SHEETAL SHARMA				Work Order No : 235 Work Order Date : 07/12/2024 Work Order Value : 3,637,059.70 Building Name : RA Bill No : 1,319 RA Bill Date : 07/02/2025 Cont. Bill No : Cont. Bill Date : 05/02/2025 00:00:00				
				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B & C WING ALL SHUTTERING WORK								
A B and C wing ohwt slab shuttering work 0	Sq.ft	53.00	7,000.00	6,676.00	0.00	6,676.00	0.00	3,53,828.00
A B and C wing top terrace wall shuttering work 0	Sqm	600.00	700.00	673.65	0.00	673.65	0.00	4,04,190.00
A B Cwing podium 1 level parapet wall pardi shuttering work 0	Sq.Mtr	600.00	354.00	354.00	0.00	354.00	0.00	2,12,400.00
A B Cwing podium 2 level parapet wall pardi shuttering work 0	Sq.Mtr	600.00	354.00	354.00	0.00	354.00	0.00	2,12,400.00
B- wing elevation parapet wall OHWT and MRL shuttering work 0	Sq.Ft.	53.00	8,425.19	8,425.19	0.00	8,425.19	0.00	4,46,535.07
C - wing elevation parapet wall OHWT and MRL shuttering work 0	Sq.Ft.	53.00	12,977.26	12,977.26	0.00	12,977.26	0.00	6,87,794.78
Swimming pool area pardi shuttering work	Sq.Mtr	600.00	60.00	0.00	57.76	57.76	34,656.00	34,656.00
Swimming pool deck slab area shuttering work .	Sq.Ft.	53.00	2,200.00	0.00	2,014.53	2,014.53	1,06,770.09	1,06,770.09
Total Certified labour Amount :							1,41,426.09	24,58,573.94
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	23,17,147.85	1,41,426.09	24,58,573.94
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	23,17,147.85	1,41,426.09	24,58,573.94
B) Recoveries			
1) Retention 0.00 %	56,716.49	0.00	56,716.49
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	56,716.49	0.00	56,716.49
C) Total Payments (A-B)	2,260,431.36	1,41,426.09	24,01,857.45
Net Payable Amount : Amount in words : RUPEES ONE LAC FORTY-ONE THOUSAND FOUR HUNDRED TWENTY-SIX ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

SHEETAL SHARMA