

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I Contractor : Akhtar Alam Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : Akhtar Alam				Work Order No : 199 Work Order Date : 08/04/2024 Work Order Value : 60,000.00 Building Name : RA Bill No : 1,321 RA Bill Date : 10/02/2025 Cont. Bill No : Cont. Bill Date : 01/02/2025 00:00:00				
				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Departmental Labour								
Male Coolie	No.	600.00	100.00	6.61	13.50	20.11	8,100.00	12,066.00
Total Certified labour Amount :							8,100.00	12,066.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:			TDS :	
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								
Payment Summary								
Description		Upto previous bill Amount		Current Bill		Cumulative Amount		
A) Payments								
1) Total Certified Amount		3,966.00		8,100.00		12,066.00		
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		3,966.00		8,100.00		12,066.00		
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)		3,966.00		8,100.00		12,066.00		
Net Payable Amount :								
Amount in words : RUPEES EIGHT THOUSAND ONE HUNDRED ONLY								
Voucher No : Date :								

RA Bill			
Project	: THE CAMELIA PHASE I	Work Order No	: 199
Contractor	: Akhtar Alam	Work Order Date	: 08/04/2024
Adress	:	Work Order Value	: 60,000.00
Work Group	:	Building Name	:
Phone	:	RA Bill No	: 1,321
PAN	:	RA Bill Date	: 10/02/2025
ST No	:		:
VAT/TIN No	:	Cont. Bill No	:
GST No		Cont. Bill Date	: 01/02/2025 00:00:00
Executed By	: Akhtar Alam	UNAPPROVED	
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

Akhtar Alam