

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I				Work Order No : 260				
Contractor : Mritunjay Pandey				Work Order Date : 10/02/2025				
Adress :				Work Order Value : 15,000.00				
Work Group :				Building Name :				
Phone :				RA Bill No : 1,323				
PAN :				RA Bill Date : 10/02/2025				
ST No :								
VAT/TIN No :				Cont. Bill No :				
GST No : Maharashtra				Cont. Bill Date : 01/02/2025 00:00:00				
Executed By : Mritunjay Pandey				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
ALL TYPE MISCELLANEOUS WORK								
Bonus Rmc plant operator	Nos	15,000.00	1.00	0.00	1.00	1.00	15,000.00	15,000.00
Total Certified labour Amount :							15,000.00	15,000.00
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				15,000.00		15,000.00		
2) Service Tax				0.00		0.00		
3) VAT				0.00		0.00		
4) GST Provider Amt				0.00		0.00		
5) Other Charges				0.00		0.00		
6) Credits				0.00		0.00		
Sub total A				15,000.00		15,000.00		
B) Recoveries								
1) Retention 0.00 %				0.00		0.00		
2) TDS %				0.00		0.00		
3) Advance Recovered				0.00		0.00		
4) Debit / Discount				0.00		0.00		
Sub total B				0.00		0.00		
C) Total Payments (A-B)				15,000.00		15,000.00		
Net Payable Amount :								
Amount in words : RUPEES FIFTEEN THOUSAND ONLY								
Voucher No : Date :								

RA Bill			
Project	: THE CAMELIA PHASE I	Work Order No	: 260
Contractor	: Mritunjay Pandey	Work Order Date	: 10/02/2025
Adress	:	Work Order Value	: 15,000.00
Work Group	:	Building Name	:
Phone	:	RA Bill No	: 1,323
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	: Mritunjay Pandey	UNAPPROVED	
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

Mritunjay Pandey