

# AKANKSHA BUILDERS

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

RA Bill								
<b>Project</b> : THE CAMELIA PHASE I				<b>Work Order No</b> : 261				
<b>Contractor</b> : GURUDITYA ENTERPRISES				<b>Work Order Date</b> : 14/02/2025				
<b>Adress</b> :				<b>Work Order Value</b> : 3,064,201.30				
<b>Work Group</b> :				<b>Building Name</b> :				
<b>Phone</b> :				<b>RA Bill No</b> : 1,328				
<b>PAN</b> :				<b>RA Bill Date</b> : 14/02/2025				
<b>ST No</b> :								
<b>VAT/TIN No</b> :				<b>Cont. Bill No</b> :				
<b>GST No</b> : Maharashtra				<b>Cont. Bill Date</b> : 10/02/2025 00:00:00				
<b>Executed By</b> : GURUDITYA ENTERPRISES				<b>UNAPPROVED</b>				
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
<b>C wing 1st FL kit otta and basin counter misc . granite work</b>								
All floor granite work	No.	114,907.55	1.00	0.00	1.00	1.00	1,14,907.55	1,14,907.55
<b>C wing 2nd FL kit otta and basin counter misc . granite work</b>								
All floor granite work	No.	114,907.55	1.00	0.00	1.00	1.00	1,14,907.55	1,14,907.55
<b>C wing 3rd FL kit otta and basin counter misc . granite work</b>								
All floor granite work	No.	114,907.55	1.00	0.00	1.00	1.00	1,14,907.55	1,14,907.55
<b>C wing 4th FL kit otta and basin counter misc . granite work</b>								
All floor granite work	No.	114,907.55	1.00	0.00	1.00	1.00	1,14,907.55	1,14,907.55
<b>C wing 5th FL kit otta and basin counter misc . granite work</b>								
All floor granite work	No.	114,907.55	1.00	0.00	1.00	1.00	1,14,907.55	1,14,907.55
<b>C - wing - 1st floor toilet and kit and utility dado work</b>								
All floor dado work	Nos	191,512.58	1.00	0.00	1.00	1.00	1,91,512.58	1,91,512.58
<b>C - wing - 2nd floor toilet and kit and utility dado work</b>								
All floor dado work	Nos	191,512.58	1.00	0.00	1.00	1.00	1,91,512.58	1,91,512.58
<b>C - wing - 3rd floor toilet and kit and utility dado work</b>								
All floor dado work	Nos	191,512.58	1.00	0.00	1.00	1.00	1,91,512.58	1,91,512.58
<b>Total Certified labour Amount :</b>							11,49,075.49	11,49,075.49
<b>ADVANCE DETAILS IF ANY</b>								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	
<b>ADVANCE RECOVERY DETAILS IF ANY</b>								
Remark:								
Narration :								

RA Bill			
<b>Project</b> : THE CAMELIA PHASE I <b>Contractor</b> : GURUDITYA ENTERPRISES <b>Adress</b> : <b>Work Group</b> : <b>Phone</b> : <b>PAN</b> : <b>ST No</b> : <b>VAT/TIN No</b> : <b>GST No</b> : <b>Executed By</b> : GURUDITYA ENTERPRISES	<b>Work Order No</b> : 261 <b>Work Order Date</b> : 14/02/2025 <b>Work Order Value</b> : 3,064,201.30 <b>Building Name</b> : <b>RA Bill No</b> : 1,328 <b>RA Bill Date</b> : 14/02/2025  <b>Cont. Bill No</b> : <b>Cont. Bill Date</b> : 10/02/2025 00:00:00		
Maharashtra			
<b>UNAPPROVED</b>			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
<b>A) Payments</b>			
1) Total Certified Amount		11,49,075.49	11,49,075.49
2) Service Tax		0.00	0.00
3) VAT		0.00	0.00
4) GST Provider Amt		2,06,833.58	2,06,833.58
5) Other Charges		0.00	0.00
6) Credits		0.00	0.00
<b>Sub total A</b>		<b>13,55,909.07</b>	<b>13,55,909.07</b>
<b>B) Recoveries</b>			
1) Retention 5.00 %		57,453.79	57,453.79
2) TDS %		0.00	0.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
<b>Sub total B</b>		<b>57,453.79</b>	<b>57,453.79</b>
<b>C) Total Payments ( A-B )</b>		<b>12,98,455.28</b>	<b>12,98,455.28</b>

<b>Net Payable Amount :</b> <b>Amount in words :</b> RUPEES TWELVE LAC NINETY-EIGHT THOUSAND FOUR HUNDRED FIFTY-FIVE ONLY			
Voucher No :	Date :		
<b>Remark :</b>			
<b>Prepared By</b>	<b>Checked By</b>	<b>Approved By</b>	<b>Contractor Signature</b>

Kranti Gasone

GURUDITYA ENTERPRISES