

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I				Work Order No : 262				
Contractor : Gogawale Enterprises				Work Order Date : 14/02/2025				
Adress :				Work Order Value : 3,400.00				
Work Group :				Building Name :				
Phone :				RA Bill No : 1,329				
PAN :				RA Bill Date : 14/02/2025				
ST No :								
VAT/TIN No :				Cont. Bill No :				
GST No : Maharashtra				Cont. Bill Date : 10/02/2025 00:00:00				
Executed By : Gogawale Enterprises				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MISCELLANEOUS WORK								
Basement floor water tank cleaning work	Nos	3,400.00	1.00	0.00	1.00	1.00	3,400.00	3,400.00
Total Certified labour Amount :							3,400.00	3,400.00
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					3,400.00		3,400.00	
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					3,400.00		3,400.00	
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)					3,400.00		3,400.00	
Net Payable Amount :								
Amount in words : RUPEES THREE THOUSAND FOUR HUNDRED ONLY								
Voucher No : Date :								

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GST No	:	Cont. Bill Date	: 10/02/2025 00:00:00
Executed By	: Gogawale Enterprises		
UNAPPROVED			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

Gogawale Enterprises