

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 166					
Contractor : SAI TOOLS & SERVICE CENTER			Work Order Date : 12/12/2023					
Adress :			Work Order Value : 33,600.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,330					
PAN :			RA Bill Date : 15/02/2025					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 24/01/2025 00:00:00					
Executed By : SAI TOOLS & SERVICE CENTER			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Hire and Rental work								
11kg breaker	Day	500.00	50.00	0.00	16.00	16.00	8,000.00	8,000.00
ALL TYPE MISCELLANEOUS WORK								
11Kg breaker machine part repairing & servicing work 0	Nos	3,000.00	1.00	1.00	0.00	1.00	0.00	3,000.00
Vibrator needle 3m length 0	Nos	2,800.00	2.00	1.00	0.00	1.00	0.00	2,800.00
Total Certified labour Amount :							8,000.00	13,800.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	
ADVANCE RECOVERY DETAILS IF ANY Remark: Narration :								

RA Bill			
Project : THE CAMELIA PHASE I Contractor : SAI TOOLS & SERVICE CENTER Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : SAI TOOLS & SERVICE CENTER	Work Order No : 166 Work Order Date : 12/12/2023 Work Order Value : 33,600.00 Building Name : RA Bill No : 1,330 RA Bill Date : 15/02/2025 Cont. Bill No : Cont. Bill Date : 24/01/2025 00:00:00		
Maharashtra			
UNAPPROVED			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	5,800.00	8,000.00	13,800.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	504.00	0.00	504.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	6,304.00	8,000.00	14,304.00
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)	6,304.00	8,000.00	14,304.00
Net Payable Amount : Amount in words : RUPEES EIGHT THOUSAND ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

SAI TOOLS & SERVICE CENTER