AKANKSHA BUILDERS

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

RA Bill

Project	: THE CAMELIA PHASE I	**Work Order No**	: 129
Contractor	: RNP SCAFFOLDING & FORMWORK PVT. LTD	**Work Order Date**	: 12/06/2023
Adress	:	**Work Order Value**	: 470,972.00
Work Group	:	**Building Name**	:
Phone	:	**RA Bill No**	: 1,331
PAN	: AAECR7459M	**RA Bill Date**	: 15/02/2025
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	:
GST No	Maharashtra	**Cont. Bill Date**	: 01/03/2024 00:00:00
Executed By	: RNP SCAFFOLDING & FORMWORK PVT. LTD	**UNAPPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
HIRE OR RENTAL								
Adj. Base Jack 600 MM	Nos	18.00	62.00	0.00	27.50	27.50	495.00	495.00
Adj. U Jack 600 MM 0	Nos.	18.00	634.00	325.59	0.00	325.59	0.00	5,860.62
Adjacement base jack 600mm 0	Nos	18.00	1,120.00	27.11	0.00	27.11	0.00	487.98
Adjacent base plate (600mm)	Nos.	18.00	500.00	360.16	0.50	360.66	9.00	6,491.88
Adjacent base plate (600mm) 0	Nos.	18.00	1,014.00	28.95	0.00	28.95	0.00	521.10
Cuplock Horizontal 0.9Mtr	Nos	15.00	500.00	410.26	16.06	426.32	240.90	6,394.80
Cuplocks material transport charges 0	No.	4,500.00	5.00	1.00	0.00	1.00	0.00	4,500.00
Horizontal 0.60 Mtr	Nos	12.00	390.00	253.41	3.08	256.49	36.96	3,077.88
Horizontal 0.60 Mtr 0	Nos	12.00	1,210.00	243.99	0.00	243.99	0.00	2,927.88
Horizontal 1.00 Mtr 0	Nos	17.00	2,540.00	1,018.58	0.00	1,018.58	0.00	17,315.86
Horizontal 1.20 Mtr	Nos	20.00	360.00	57.15	17.05	74.20	341.00	1,484.00
Horizontal 1.20 Mtr 0	Nos	20.00	2,640.00	1,691.65	0.00	1,691.65	0.00	33,833.00
Horizontal 1.80 Mtr 0	Nos	30.00	500.00	334.49	0.00	334.49	0.00	10,034.70
horizontal0.90mtr 0	Nos	15.00	1,970.00	789.98	0.00	789.98	0.00	11,849.70
Joint Pin Socket	Nos	9.00	186.00	165.00	9.00	174.00	81.00	1,566.00
Joint Pin Socket 0	Nos	9.00	2,004.00	941.87	0.00	941.87	0.00	8,476.83

RA Bill

Project	: THE CAMELIA PHASE I		**Work Order No**	:	129
Contractor	: RNP SCAFFOLDING & FORMWORK PVT. LTD		**Work Order Date**	:	12/06/2023
Adress	:		**Work Order Value**	:	470,972.00
Work Group	:		**Building Name**	:	
Phone	:		**RA Bill No**	:	1,331
PAN	: AAECR7459M		**RA Bill Date**	:	15/02/2025
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	
GST No		Maharashtra	**Cont. Bill Date**	:	01/03/2024 00:00:00
Executed By	: RNP SCAFFOLDING & FORMWORK PVT. LTD		**UNAPPROVED**		

Material Transportation Charges 0	Nos	4,000.00	1.00	1.00	0.00	1.00	0.00	4,000.00
Vertical 1.00 mtr	Nos.	17.00	1,000.00	25.29	2.05	27.34	34.85	464.78
Vertical 2.00 Mtr	Nos	34.00	1,140.00	14.44	0.67	15.11	22.78	513.74
Vertical 2.00 Mtr 0	Nos	34.00	1,060.00	384.54	0.00	384.54	0.00	13,074.36
Vertical 2.50 Mtr	Nos	42.00	1,000.00	181.99	0.33	182.32	13.86	7,657.44
Vertical 2.50 Mtr 0	Nos	42.00	1,000.00	509.33	0.00	509.33	0.00	21,391.86
vertical2.00mtr 0	Nos	34.00	192.00	178.38	0.00	178.38	0.00	6,064.92
					Total Certified labour Amount :		1,275.35	1,68,484.33

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	**Work Order No**	:	129
Contractor	:	RNP SCAFFOLDING & FORMWORK PVT. LTD	**Work Order Date**	:	12/06/2023
Adress	:		**Work Order Value**	:	470,972.00
Work Group	:		**Building Name**	:	
Phone	:		**RA Bill No**	:	1,331
PAN	:	AAECR7459M	**RA Bill Date**	:	15/02/2025
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	
GST No		Maharashtra	**Cont. Bill Date**	:	01/03/2024 00:00:00
Executed By	:	RNP SCAFFOLDING & FORMWORK PVT. LTD	**UNAPPROVED**		

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	1,67,208.98	1,275.35	1,68,484.33
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	30,097.58	229.58	30,327.16
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	**1,97,306.56**	**1,504.93**	**1,98,811.49**
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)	**197,306.56**	**1,504.93**	**1,98,811.49**

Net Payable Amount :

Amount in words : RUPEES ONE THOUSAND FIVE HUNDRED FIVE ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			SCAFFOLDING & FORMWORK PVT.