

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I				Work Order No : 190				
Contractor : J.M ELECTRICALS				Work Order Date : 11/03/2024				
Adress :				Work Order Value : 3,598,938.10				
Work Group :				Building Name :				
Phone :				RA Bill No : 1,336				
PAN : AUNPM2333F				RA Bill Date : 17/02/2025				
ST No :				:				
VAT/TIN No :				Cont. Bill No :				
GST No : Maharashtra				Cont. Bill Date : 12/02/2025 00:00:00				
Executed By : J.M ELECTRICALS				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A,B & C wing 7th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 8th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 9th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 10th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 11th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 12th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 13th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 14th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 15th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 16th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 17th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 18th slab conduiting work								

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Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B &C wing 19th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B &C wing 20th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B &C wing 21st slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B &C wing 22nd slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
1st floor A , B & C wing wall piping work								
Wall piping work 0	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
2nd floor A , B & C wing wall piping work								
Wall piping work 0	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
3rd floor A , B & C wing wall piping work								
Wall piping work 0	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
4th floor A , B & C wing wall piping work								
Wall piping work 0	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
5th floor A , B & C wing wall piping work								
Wall piping work 0	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
6th floor A , B & C wing wall piping work								
Wall piping work 0	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
7th floor A , B & C wing wall piping work								
Wall piping work 0	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
8th floor A , B & C wing wall piping work								
Wall piping work 0	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
9th floor A , B & C wing wall piping work								
Wall piping work	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27

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0								
10th floor A , B & C wing wall piping work								
Wall piping work	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
0								
11th floor A , B & C wing wall piping work								
Wall piping work	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
0								
12th floor A , B & C wing wall piping work								
Wall piping work	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
0								
13th floor A , B & C wing wall piping work								
Wall piping work	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
0								
14th floor A , B & C wing wall piping work								
Wall piping work	Nos	116,631.27	1.00	0.00	1.00	1.00	1,16,631.27	1,16,631.27
Total Certified labour Amount :							1,16,631.27	28,76,904.66
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

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UNAPPROVED			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	27,60,273.39	1,16,631.27	28,76,904.66
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	0.00	0.00	0.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	27,60,273.39	1,16,631.27	28,76,904.66
B) Recoveries			
1) Retention 5.00 %	138,013.64	5,831.56	1,43,845.20
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	138,013.64	5,831.56	1,43,845.20
C) Total Payments (A-B)	2,622,259.75	1,10,799.71	27,33,059.46
Net Payable Amount : Amount in words : RUPEES ONE LAC TEN THOUSAND EIGHT HUNDRED ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

J.M ELECTRICALS