

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 87					
Contractor : DEVKAR PATIL WATER SUPPLIERS			Work Order Date : 28/01/2023					
Adress :			Work Order Value : 4,535,000.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,339					
PAN :			RA Bill Date : 05/03/2025					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 05/03/2025 00:00:00					
Executed By : DEVKAR PATIL WATER SUPPLIERS			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Site and Labour camp water .								
Water tanker 0	Trip	700.00	50.00	10.00	0.00	10.00	0.00	7,000.00
Water tanker	Trip	900.00	5,000.00	408.00	183.00	591.00	1,64,700.00	5,31,900.00
Total Certified labour Amount :							1,64,700.00	5,38,900.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance		Balance Amount			TDS :	
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

RA Bill			
Project : THE CAMELIA PHASE I Contractor : DEVKAR PATIL WATER SUPPLIERS Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : DEVKAR PATIL WATER SUPPLIERS	Work Order No : 87 Work Order Date : 28/01/2023 Work Order Value : 4,535,000.00 Building Name : RA Bill No : 1,339 RA Bill Date : 05/03/2025 Cont. Bill No : Cont. Bill Date : 05/03/2025 00:00:00		
UNAPPROVED			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	3,74,200.00	1,64,700.00	5,38,900.00
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	3,74,200.00	1,64,700.00	5,38,900.00
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)	374,200.00	1,64,700.00	5,38,900.00
Net Payable Amount : Amount in words : RUPEES ONE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

DEVKAR PATIL WATER SUPPLIERS