

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I				Work Order No : 214				
Contractor : PATHAN SHAMMIR ABDUL				Work Order Date : 04/07/2024				
Adress :				Work Order Value : 600,000.00				
Work Group :				Building Name :				
Phone :				RA Bill No : 1,346				
PAN :				RA Bill Date : 05/03/2025				
ST No :								
VAT/TIN No :				Cont. Bill No :				
GST No : Maharashtra				Cont. Bill Date : 28/02/2025 00:00:00				
Executed By : PATHAN SHAMMIR ABDUL				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Hire and Rental work								
250 kva generator	Nos	30,000.00	20.00	7.00	1.00	8.00	30,000.00	2,40,000.00
Total Certified labour Amount :							30,000.00	2,40,000.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance		Balance Amount			TDS :	
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								
Payment Summary								
Description	Upto previous bill Amount		Current Bill		Cumulative Amount			
A) Payments								
1) Total Certified Amount	2,10,000.00		30,000.00		2,40,000.00			
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	2,10,000.00		30,000.00		2,40,000.00			
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)	210,000.00		30,000.00		2,40,000.00			
Net Payable Amount :								
Amount in words : RUPEES THIRTY THOUSAND ONLY								
Voucher No : Date :								

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Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

PATHAN SHAMMIR ABDUL