AKANKSHA BUILDERS

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

RA Bill

Project	: THE CAMELIA PHASE I	**Work Order No**	: 55
Contractor	: SWAMEE EARTH MOVERS	**Work Order Date**	: 12/11/2022
Adress	:	**Work Order Value**	: 26,200,000.00
Work Group	:	**Building Name**	:
Phone	:	**RA Bill No**	: 1,350
PAN	:	**RA Bill Date**	: 05/03/2025
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	:
GST No	Maharashtra	**Cont. Bill Date**	: 03/03/2025 00:00:00
Executed By	: SWAMEE EARTH MOVERS	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
HIRE OR RENTAL								
Crane hire on rent 0	hours	1,500.00	100.00	44.00	0.00	44.00	0.00	66,000.00
Dumper Haywa 0	Day	9,500.00	100.00	26.00	0.00	26.00	0.00	2,47,000.00
Dumper mini haywa 0	Day	8,000.00	100.00	23.00	0.00	23.00	0.00	1,84,000.00
JCB BUCKET	Hour	1,000.00	1,000.00	649.15	13.00	662.15	13,000.00	6,62,150.00
Local trip at site 0	Nos	1,500.00	10,000.00	33.00	0.00	33.00	0.00	49,500.00
MURUM PURCHASE	Nos	1,000.00	5,000.00	1,377.00	266.00	1,643.00	2,66,000.00	16,43,000.00
Roller 0	Day	6,000.00	50.00	5.00	0.00	5.00	0.00	30,000.00
Tractor Bucket 0	Nos	6,000.00	500.00	7.00	0.00	7.00	0.00	42,000.00
					Total Certified labour Amount :		2,79,000.00	29,23,650.00

ADVANCE DETAILS IF ANY

Uptodate Advance Amou	Uptodate Advance Recovery:	Balance Amount	TDS :

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

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Executed By	: SWAMEE EARTH MOVERS	**UNAPPROVED**	

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	26,44,650.00	2,79,000.00	29,23,650.00
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	**26,44,650.00**	**2,79,000.00**	**29,23,650.00**
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)	**2,644,650.00**	**2,79,000.00**	**29,23,650.00**

Net Payable Amount :

Amount in words : RUPEES TWO LAC SEVENTY-NINE THOUSAND ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			SWAMEE EARTH MOVERS