## AKANKSHA BUILDERS

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

### RA Bill

| | | | |
|---|---|---|---|
| **Project** | : THE CAMELIA PHASE I | **Work Order No** | : 245 |
| **Contractor** | : TAZKIYA CONSTRUCTION | **Work Order Date** | : 14/12/2024 |
| **Adress** | : | **Work Order Value** | : 550,000.00 |
| **Work Group** | : | **Building Name** | : |
| **Phone** | : | **RA Bill No** | : 1,351 |
| **PAN** | : | **RA Bill Date** | : 05/03/2025 |
| **ST No** | : | | : |
| **VAT/TIN No** | : | **Cont. Bill No** | : |
| **GST No** | Maharashtra | **Cont. Bill Date** | : 01/03/2025 00:00:00 |
| **Executed By** | : TAZKIYA CONSTRUCTION | **UNAPPROVED** | |

| Description of items | Unit | Rate | WO Qty | Previuos Qty | Current Qty | Upto Date Qty | Current Amt | Cummulative Amt |
|---|---|---|---|---|---|---|---|---|
| **Hire and Rental work** | | | | | | | | |
| Cross bracing rental charges | Nos. | 30.00 | 5,000.00 | 1,226.69 | 413.33 | 1,640.02 | 12,399.90 | 49,200.60 |
| H - Frame rental charges | Nos | 80.00 | 5,000.00 | 1,226.66 | 413.33 | 1,639.99 | 33,066.40 | 1,31,199.20 |
| | | | | **Total Certified labour Amount :** | | | 45,466.30 | 1,80,399.80 |

**ADVANCE DETAILS IF ANY**

| Uptodate Advance Amou | Uptodate Advance Recovery: | Balance Amount | TDS : |
|---|---|---|---|

**ADVANCE RECOVERY DETAILS IF ANY**

Remark:

Narration :

# RA Bill

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|---|---|---|---|---|---|
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| **Contractor** | : | TAZKIYA CONSTRUCTION | **Work Order Date** | : | 14/12/2024 |
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| **PAN** | : | | **RA Bill Date** | : | 05/03/2025 |
| **ST No** | : | | | : | |
| **VAT/TIN No** | : | | **Cont. Bill No** | : | |
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| **Executed By** | : | TAZKIYA CONSTRUCTION | **UNAPPROVED** | | |

| **Payment Summary** | | | |
|---|---|---|---|
| **Description** | **Upto previous bill Amount** | **Current Bill** | **Cumulative Amount** |
| **A) Payments** | | | |
| 1) Total Certified Amount | 1,34,933.50 | 45,466.30 | 1,80,399.80 |
| 2) Service Tax | 0.00 | 0.00 | 0.00 |
| 3) VAT | 0.00 | 0.00 | 0.00 |
| 4) GST Provider Amt | 24,288.04 | 8,183.94 | 32,471.98 |
| 5) Other Charges | 0.00 | 0.00 | 0.00 |
| 6) Credits | 0.00 | 0.00 | 0.00 |
| **Sub total A** | **1,59,221.54** | **53,650.24** | **2,12,871.78** |
| **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 )** | **159,221.54** | **53,650.24** | **2,12,871.78** |

**Net Payable Amount :**

**Amount in words :** RUPEES FIFTY-THREE THOUSAND SIX HUNDRED FIFTY ONLY

Voucher No : Date :

**Remark :**

| **Prepared By** | **Checked By** | **Approved By** | **Contractor Signature** |
|---|---|---|---|

Kranti Gasone

TAZKIYA CONSTRUCTION