AKANKSHA BUILDERS

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

RA Bill

Project	: THE CAMELIA PHASE I	**Work Order No**	: 201
Contractor	: CORE IT SOLUTION	**Work Order Date**	: 12/04/2024
Adress	:	**Work Order Value**	: 5,888.98
Work Group	:	**Building Name**	:
Phone	:	**RA Bill No**	: 1,354
PAN	:	**RA Bill Date**	: 05/03/2025
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	:
GST No	Maharashtra	**Cont. Bill Date**	: 19/12/2024 00:00:00
Executed By	: CORE IT SOLUTION	**UNAPPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Repairing work								
SSD DATA 256GB Sales office monitor and CPU repairing work . 0	Nos	2,584.74	1.00	1.00	0.00	1.00	0.00	2,584.74
MISCELLANEOUS WORK								
Monitor 22 inch	Nos	3,304.24	1.00	0.00	1.00	1.00	3,304.24	3,304.24
				Total Certified labour Amount :			3,304.24	5,888.98

ADVANCE DETAILS IF ANY

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount: TDS :

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

RA Bill

Project	:	THE CAMELIA PHASE I	**Work Order No**	:	201
Contractor	:	CORE IT SOLUTION	**Work Order Date**	:	12/04/2024
Adress	:		**Work Order Value**	:	5,888.98
Work Group	:		**Building Name**	:	
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ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	
GST No		Maharashtra	**Cont. Bill Date**	:	19/12/2024 00:00:00
Executed By	:	CORE IT SOLUTION	UNAPPROVED		

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	2,584.74	3,304.24	5,888.98
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	465.26	594.76	1,060.02
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	**3,050.00**	**3,899.00**	**6,949.00**
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)	**3,050.00**	**3,899.00**	**6,949.00**

Net Payable Amount :

Amount in words : RUPEES THREE THOUSAND EIGHT HUNDRED NINETY-NINE ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			CORE IT SOLUTION