

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I				Work Order No : 242				
Contractor : Sevalal Constructions				Work Order Date : 14/12/2024				
Adress :				Work Order Value : 600,000.00				
Work Group :				Building Name :				
Phone :				RA Bill No : 1,356				
PAN :				RA Bill Date : 06/03/2025				
ST No :								
VAT/TIN No :				Cont. Bill No :				
GST No : Maharashtra				Cont. Bill Date : 06/02/2025 00:00:00				
Executed By : Sevalal Constructions				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A- wing - 11th floor plaster work								
Internal Tar plaster 0	Sq.ft	20.00	6,000.00	5,901.50	0.00	5,901.50	0.00	1,18,030.00
A- wing - 12th floor plaster work								
Internal Tar plaster 0	Sq.ft	20.00	6,000.00	5,901.50	0.00	5,901.50	0.00	1,18,030.00
A- wing -13th floor plaster work								
Internal Tar plaster 0	Sq.ft	20.00	6,000.00	5,901.50	0.00	5,901.50	0.00	1,18,030.00
A- wing - 14th floor plaster work								
Internal Tar plaster	Sq.ft	20.00	6,000.00	0.00	5,901.50	5,901.50	1,18,030.00	1,18,030.00
Total Certified labour Amount :							1,18,030.00	4,72,120.00
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 Contractor : Sevalal Constructions Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : Sevalal Constructions	Work Order No : 242 Work Order Date : 14/12/2024 Work Order Value : 600,000.00 Building Name : RA Bill No : 1,356 RA Bill Date : 06/03/2025 Cont. Bill No : Cont. Bill Date : 06/02/2025 00:00:00 UNAPPROVED		
Maharashtra			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	3,54,090.00	1,18,030.00	4,72,120.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	63,736.20	21,245.40	84,981.60
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	4,17,826.20	1,39,275.40	5,57,101.60
B) Recoveries			
1) Retention 5.00 %	17,704.50	5,901.50	23,606.00
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	17,704.50	5,901.50	23,606.00
C) Total Payments (A-B)	400,121.70	1,33,373.90	5,33,495.60
Net Payable Amount : Amount in words : RUPEES ONE LAC THIRTY-THREE THOUSAND THREE HUNDRED SEVENTY-FOUR ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

Sevalal Constructions