

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I					Work Order No : 212			
Contractor : SHREE MAHALAXMI ENTERPRISES					Work Order Date : 22/06/2024			
Adress :					Work Order Value : 2,205,000.00			
Work Group :					Building Name :			
Phone :					RA Bill No : 1,366			
PAN :					RA Bill Date : 11/03/2025			
ST No :								
VAT/TIN No :					Cont. Bill No :			
GST No : Maharashtra					Cont. Bill Date : 10/03/2025 00:00:00			
Executed By : SHREE MAHALAXMI ENTERPRISES					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A- WING Balcony railing work .								
Balcony railing work (Applying with Zinc Crommate)	Sq.ft	49.00	10,000.00	3,518.60	1,208.09	4,726.69	59,196.41	2,31,607.81
B- WING Balcony railing work .								
Balcony railing work (Applying with Zinc Crommate)	Sq.ft	49.00	15,000.00	5,178.32	1,856.95	7,035.27	90,990.55	3,44,728.23
C- WING Balcony railing work .								
Balcony railing work (Applying with Zinc Crommate)	Sq.ft	49.00	20,000.00	7,721.67	2,551.58	10,273.25	1,25,027.42	5,03,389.25
Total Certified labour Amount :							2,75,214.38	10,79,725.29
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 : SHREE MAHALAXMI ENTERPRISES Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : SHREE MAHALAXMI ENTERPRISES	Work Order No : 212 Work Order Date : 22/06/2024 Work Order Value : 2,205,000.00 Building Name : RA Bill No : 1,366 RA Bill Date : 11/03/2025 Cont. Bill No : Cont. Bill Date : 10/03/2025 00:00:00		
UNAPPROVED			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	8,04,510.91	2,75,214.38	10,79,725.29
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	8,04,510.91	2,75,214.38	10,79,725.29
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)	804,510.91	2,75,214.38	10,79,725.29

Net Payable Amount :
Amount in words : RUPEES TWO LAC SEVENTY-FIVE THOUSAND TWO HUNDRED FOURTEEN ONLY
Voucher No : Date :
Remark :
Prepared By Checked By Approved By Contractor Signature

Kranti Gasone

SHREE MAHALAXMI ENTERPRISES