AKANKSHA BUILDERS

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

RA Bill

Project	: THE CAMELIA PHASE I	**Work Order No**	: 261
Contractor	: GURUDITYA ENTERPRISES	**Work Order Date**	: 14/02/2025
Adress	:	**Work Order Value**	: 3,064,201.30
Work Group	:	**Building Name**	:
Phone	:	**RA Bill No**	: 1,373
PAN	:	**RA Bill Date**	: 19/03/2025
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	:
GST No	Maharashtra	**Cont. Bill Date**	: 15/03/2025 00:00:00
Executed By	: GURUDITYA ENTERPRISES	**UNAPPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
C wing 1st FL kit otta and basin counter misc . granite work								
All floor granite work 0	No.	114,907.55	1.00	1.00	0.00	1.00	0.00	1,14,907.55
C wing 2nd FL kit otta and basin counter misc . granite work								
All floor granite work 0	No.	114,907.55	1.00	1.00	0.00	1.00	0.00	1,14,907.55
C wing 3rd FL kit otta and basin counter misc . granite work								
All floor granite work 0	No.	114,907.55	1.00	1.00	0.00	1.00	0.00	1,14,907.55
C wing 4th FL kit otta and basin counter misc . granite work								
All floor granite work 0	No.	114,907.55	1.00	1.00	0.00	1.00	0.00	1,14,907.55
C wing 5th FL kit otta and basin counter misc . granite work								
All floor granite work 0	No.	114,907.55	1.00	1.00	0.00	1.00	0.00	1,14,907.55
C wing 6th FL kit otta and basin counter misc . granite work								
All floor granite work	No.	114,907.55	1.00	0.00	1.00	1.00	1,14,907.55	1,14,907.55
C - wing - 1st floor toilet and kit and utility dado work								
All floor dado work 0	Nos	191,512.58	1.00	1.00	0.00	1.00	0.00	1,91,512.58
C - wing - 2nd floor toilet and kit and utility dado work								
All floor dado work 0	Nos	191,512.58	1.00	1.00	0.00	1.00	0.00	1,91,512.58
C - wing - 3rd floor toilet and kit and utility dado work								
All floor dado work 0	Nos	191,512.58	1.00	1.00	0.00	1.00	0.00	1,91,512.58
C - wing - 4th floor toilet and kit and utility dado work								
All floor dado work	Nos	191,512.58	1.00	0.00	1.00	1.00	1,91,512.58	1,91,512.58
C - wing - 5th floor toilet and kit and utility dado work								
All floor dado work	Nos	191,512.58	1.00	0.00	1.00	1.00	1,91,512.58	1,91,512.58
					Total Certified labour Amount :		4,97,932.71	16,47,008.20

RA Bill

Project	:	THE CAMELIA PHASE I	**Work Order No**	:	261
Contractor	:	GURUDITYA ENTERPRISES	**Work Order Date**	:	14/02/2025
Adress	:		**Work Order Value**	:	3,064,201.30
Work Group	:		**Building Name**	:	
Phone	:		**RA Bill No**	:	1,373
PAN	:		**RA Bill Date**	:	19/03/2025
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	
GST No		Maharashtra	**Cont. Bill Date**	:	15/03/2025 00:00:00
Executed By	:	GURUDITYA ENTERPRISES	**UNAPPROVED**		

ADVANCE DETAILS IF ANY

Uptodate Advance Amou	Uptodate Advance Recovery:	Balance Amount	TDS :

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	11,49,075.49	4,97,932.71	16,47,008.20
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	2,06,833.58	89,627.88	2,96,461.46
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	**13,55,909.07**	**5,87,560.59**	**19,43,469.66**
B) Recoveries			
1) Retention 5.00 %	57,453.79	24,896.64	82,350.43
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	**57,453.79**	**24,896.64**	**82,350.43**
C) Total Payments (A-B)	**1,298,455.28**	**5,62,663.95**	**18,61,119.23**

Net Payable Amount :

Amount in words : RUPEES FIVE LAC SIXTY-TWO THOUSAND SIX HUNDRED SIXTY-FOUR ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**

Kranti Gasone

GURUDITYA ENTERPRISES