

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 8					
Contractor : SHEETAL SHARMA			Work Order Date : 23/07/2022					
Adress :			Work Order Value : 1,550,000.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,383					
PAN :			RA Bill Date : 03/04/2025					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 01/04/2025 00:00:00					
Executed By : SHEETAL SHARMA			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Departmental Labour SHARMA								
Carpenter	No.	600.00	1,000.00	0.00	69.00	69.00	41,400.00	41,400.00
Total Certified labour Amount :							41,400.00	41,400.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		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				41,400.00		41,400.00		
2) Service Tax				0.00		0.00		
3) VAT				0.00		0.00		
4) GST Provider Amt				0.00		0.00		
5) Other Charges				0.00		0.00		
6) Credits				0.00		0.00		
Sub total A				41,400.00		41,400.00		
B) Recoveries								
1) Retention 0.00 %				0.00		0.00		
2) TDS %				0.00		0.00		
3) Advance Recovered				0.00		0.00		
4) Debit / Discount				0.00		0.00		
Sub total B				0.00		0.00		
C) Total Payments (A-B)				41,400.00		41,400.00		
Net Payable Amount :								
Amount in words : RUPEES FORTY-ONE THOUSAND FOUR HUNDRED ONLY								
Voucher No : Date :								

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GST No	:	Cont. Bill Date	: 01/04/2025 00:00:00
Executed By	: SHEETAL SHARMA	UNAPPROVED	
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

SHEETAL SHARMA