

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 268					
Contractor : Build Care Solutions			Work Order Date : 31/03/2025					
Adress :			Work Order Value : 378,641.70					
Work Group :			Building Name :					
Phone : 020-26825092			RA Bill No : 1,387					
PAN : BQVPG2556H			RA Bill Date : 03/04/2025					
ST No :								
VAT/TIN No :			Cont. Bill No : 068					
GST No : 27BQVPG2556H2ZE			Cont. Bill Date : 29/03/2025 00:00:00					
Executed By : Build Care Solutions			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A-wing 1st floor Nahani trap P trap and floor plumbing work								
Nahani trap P trap and floor plumbing work	Nos	16,227.50	1.00	0.00	1.00	1.00	16,227.50	16,227.50
A-wing 2nd floor Nahani trap P trap and floor plumbing work								
Nahani trap P trap and floor plumbing work	Nos	16,227.50	1.00	0.00	1.00	1.00	16,227.50	16,227.50
A-wing 3rd floor Nahani trap P trap and floor plumbing work								
Nahani trap P trap and floor plumbing work	Nos	16,227.50	1.00	0.00	1.00	1.00	16,227.50	16,227.50
A-wing 4th floor Nahani trap P trap and floor plumbing work								
Nahani trap P trap and floor plumbing work	Nos	16,227.50	1.00	0.00	1.00	1.00	16,227.50	16,227.50
A-wing 5th floor Nahani trap P trap and floor plumbing work								
Nahani trap P trap and floor plumbing work	Nos	16,227.50	1.00	0.00	1.00	1.00	16,227.50	16,227.50
A-wing 6th floor Nahani trap P trap and floor plumbing wor								
Nahani trap P trap and floor plumbing work	Nos	16,227.50	1.00	0.00	1.00	1.00	16,227.50	16,227.50
A-wing 7th floor Nahani trap P trap and floor plumbing wor								
Nahani trap P trap and floor plumbing work	Nos	16,227.50	1.00	0.00	1.00	1.00	16,227.50	16,227.50
A-wing 8th floor Nahani trap P trap and floor plumbing work								
Nahani trap P trap and floor plumbing work	Nos	16,227.50	1.00	0.00	1.00	1.00	16,227.50	16,227.50
A-wing 9th floor Nahani trap P trap and floor plumbing work								
Nahani trap P trap and floor plumbing work	Nos	16,227.50	1.00	0.00	1.00	1.00	16,227.50	16,227.50
A-wing 10th floor Nahani trap P trap and floor plumbing work								

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 268					
Contractor : Build Care Solutions			Work Order Date : 31/03/2025					
Adress :			Work Order Value : 378,641.70					
Work Group :			Building Name :					
Phone : 020-26825092			RA Bill No : 1,387					
PAN : BQVPG2556H			RA Bill Date : 03/04/2025					
ST No :								
VAT/TIN No :			Cont. Bill No : 068					
GST No : 27BQVPG2556H2ZE			Cont. Bill Date : 29/03/2025 00:00:00					
Executed By : Build Care Solutions			UNAPPROVED					
Nahani trap P trap and floor plumbing work	Nos	16,227.50	1.00	0.00	1.00	1.00	16,227.50	16,227.50
A-wing 1st floor - Wall piping or Concealed wall plumbing								
Wall piping or concealed wall plumbing	Nos	21,636.67	1.00	0.00	1.00	1.00	21,636.67	21,636.67
A-wing 2nd floor - Wall piping or Concealed wall plumbing								
Wall piping or concealed wall plumbing	Nos	21,636.67	1.00	0.00	1.00	1.00	21,636.67	21,636.67
A-wing 3rd floor - Wall piping or Concealed wall plumbing								
Wall piping or concealed wall plumbing	Nos	21,636.67	1.00	0.00	1.00	1.00	21,636.67	21,636.67
A-wing 4th floor - Wall piping or Concealed wall plumbing								
Wall piping or concealed wall plumbing	Nos	21,636.67	1.00	0.00	1.00	1.00	21,636.67	21,636.67
A-wing 5th floor - Wall piping or Concealed wall plumbing								
Wall piping or concealed wall plumbing	Nos	21,636.67	1.00	0.00	1.00	1.00	21,636.67	21,636.67
A-wing 6th floor - Wall piping or Concealed wall plumbing								
Wall piping or concealed wall plumbing	Nos	21,636.67	1.00	0.00	1.00	1.00	21,636.67	21,636.67
A-wing 7th floor - Wall piping or Concealed wall plumbing								
Wall piping or concealed wall plumbing	Nos	21,636.67	1.00	0.00	1.00	1.00	21,636.67	21,636.67
A-wing 8th floor - Wall piping or Concealed wall plumbing								
Wall piping or concealed wall plumbing	Nos	21,636.67	1.00	0.00	1.00	1.00	21,636.67	21,636.67
A-wing 9th floor - Wall piping or Concealed wall plumbing								
Wall piping or concealed wall plumbing	Nos	21,636.67	1.00	0.00	1.00	1.00	21,636.67	21,636.67
A-wing 10th floor - Wall piping or Concealed wall plumbing								
Wall piping or concealed wall plumbing	Nos	21,636.67	1.00	0.00	1.00	1.00	21,636.67	21,636.67
Total Certified labour Amount :							3,78,641.70	3,78,641.70

RA Bill			
Project : THE CAMELIA PHASE I Contractor : Build Care Solutions Adress : Work Group : Phone : 020-26825092 PAN : BQVPG2556H ST No : VAT/TIN No : GST No : 27BQVPG2556H2ZE Executed By : Build Care Solutions	Work Order No : 268 Work Order Date : 31/03/2025 Work Order Value : 378,641.70 Building Name : RA Bill No : 1,387 RA Bill Date : 03/04/2025 Cont. Bill No : 068 Cont. Bill Date : 29/03/2025 00:00:00 UNAPPROVED		
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		3,78,641.70	3,78,641.70
2) Service Tax		0.00	0.00
3) VAT		0.00	0.00
4) GST Provider Amt		68,155.60	68,155.60
5) Other Charges		0.00	0.00
6) Credits		0.00	0.00
Sub total A		4,46,797.30	4,46,797.30
B) Recoveries			
1) Retention 5.00 %		18,932.10	18,932.10
2) TDS %		0.00	0.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
Sub total B		18,932.10	18,932.10
C) Total Payments (A-B)		4,27,865.20	4,27,865.20
Net Payable Amount :			
Amount in words : RUPEES FOUR LAC TWENTY-SEVEN THOUSAND EIGHT HUNDRED SIXTY-FIVE ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

Build Care Solutions