

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 36					
Contractor : RAJESH KHOKAR			Work Order Date : 20/09/2022					
Adress :			Work Order Value : 8,205,000.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,406					
PAN :			RA Bill Date : 05/04/2025					
ST No :								
VAT/TIN No :			Cont. Bill No : 492					
GST No :			Cont. Bill Date : 02/04/2025 00:00:00					
Executed By : RAJESH KHOKAR			Maharashtra					
UNAPPROVED								
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Sales office work								
Toilet Cleaning 0	Job	250.00	100.00	4.00	0.00	4.00	0.00	1,000.00
Toilet Cleaning Work 0	Day	400.00	100.00	98.50	0.00	98.50	0.00	39,400.00
Toilet Cleaning Work 0	Day	400.00	10,000.00	72.00	0.00	72.00	0.00	28,800.00
ALL TYPE MISCELLANEOUS WORK								
Septic tank cleaning work	Nos.	1,800.00	50.00	0.00	8.00	8.00	14,400.00	14,400.00
Site labour camp cleaning work	Lumsum	1.00	50,000.00	0.00	18,000.00	18,000.00	18,000.00	18,000.00
Site office & labour colony toilet cleaning work	Nos	400.00	10,000.00	130.00	24.00	154.00	9,600.00	61,600.00
Total Certified labour Amount :							42,000.00	1,63,200.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		2,000.00	Uptodate Advance Recovery:		0.00	Balance Amount:		2,000.00
							TDS :	0.00
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

RA Bill			
Project : THE CAMELIA PHASE I Contractor : RAJESH KHOKAR Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : RAJESH KHOKAR	Work Order No : 36 Work Order Date : 20/09/2022 Work Order Value : 8,205,000.00 Building Name : RA Bill No : 1,406 RA Bill Date : 05/04/2025 Cont. Bill No : 492 Cont. Bill Date : 02/04/2025 00:00:00 UNAPPROVED		
Maharashtra			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	1,21,200.00	42,000.00	1,63,200.00
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	1,21,200.00	42,000.00	1,63,200.00
B) Recoveries			
1) Retention 0.00 %	288.00	0.00	288.00
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	288.00	0.00	288.00
C) Total Payments (A-B)	120,912.00	42,000.00	1,62,912.00
Net Payable Amount : Amount in words : RUPEES FORTY-TWO THOUSAND ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

RAJESH KHOKAR