AKANKSHA BUILDERS

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

RA Bill

Project	:	THE CAMELIA PHASE I	**Work Order No**	:	267
Contractor	:	GUPTA ENTERPRISES	**Work Order Date**	:	13/03/2025
Adress	:		**Work Order Value**	:	7,244,225.32
Work Group	:		**Building Name**	:	
Phone	:		**RA Bill No**	:	1,408
PAN	:	EPXPG3855P	**RA Bill Date**	:	05/04/2025
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	2
GST No		Maharashtra	**Cont. Bill Date**	:	04/04/2025 00:00:00
Executed By	:	GUPTA ENTERPRISES	**UNAPPROVED**		

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
C - wing 1st floor								
Wall gypsum finish work 0	Sq.ft	27.56	19,580.40	19,580.40	0.00	19,580.40	0.00	5,39,635.82
C - wing 2 nd floor								
Wall gypsum finish work 0	Sq.ft	27.56	19,580.40	19,580.40	0.00	19,580.40	0.00	5,39,635.82
C - wing 3rd floor								
Wall gypsum finish work 0	Sq.ft	27.56	19,580.40	19,580.40	0.00	19,580.40	0.00	5,39,635.82
C - wing 4th floor								
Wall gypsum finish work 0	Sq.ft	27.56	19,580.40	19,580.40	0.00	19,580.40	0.00	5,39,635.82
C - wing 5 th floor								
Wall gypsum finish work 0	Sq.ft	27.56	19,580.40	19,580.40	0.00	19,580.40	0.00	5,39,635.82
C - wing 6 th floor								
Wall gypsum finish work 0	Sq.ft	27.56	17,921.64	17,921.64	0.00	17,921.64	0.00	4,93,920.40
C - wing 7 th floor								
Wall gypsum finish work 0	Sq.ft	27.56	19,580.40	19,580.40	0.00	19,580.40	0.00	5,39,635.82
C - wing 8 th floor								
Wall gypsum finish work	Sq.ft	27.56	19,580.40	0.00	19,580.40	19,580.40	5,39,635.82	5,39,635.82
C - wing 9 th floor								
Wall gypsum finish work	Sq.ft	27.56	19,580.40	0.00	19,580.40	19,580.40	5,39,635.82	5,39,635.82
C - wing 10 th floor								
Wall gypsum finish work	Sq.ft	27.56	19,580.40	0.00	19,580.40	19,580.40	5,39,635.82	5,39,635.82
C - wing 11 th floor								
Wall gypsum finish work	Sq.ft	27.56	19,580.40	0.00	19,580.40	19,580.40	5,39,635.82	5,39,635.82
C - wing 1st floor								

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Ceiling pattra punning work 0	Sq.ft	16.43	7,551.48	7,551.48	0.00	7,551.48	0.00	1,24,070.82
C - wing 2 nd floor								
Ceiling pattra punning work 0	Sq.ft	16.43	7,551.48	7,551.48	0.00	7,551.48	0.00	1,24,070.82
C - wing 3 rd floor								
Ceiling pattra punning work 0	Sq.ft	16.43	7,551.48	7,551.48	0.00	7,551.48	0.00	1,24,070.82
C - wing 4th floor								
Ceiling pattra punning work 0	Sq.ft	16.43	7,551.48	7,551.48	0.00	7,551.48	0.00	1,24,070.82
C - wing 5 th floor								
Ceiling pattra punning work 0	Sq.ft	16.43	7,551.48	7,551.48	0.00	7,551.48	0.00	1,24,070.82
C - wing 6 th floor								
Ceiling pattra punning work 0	Sq.ft	16.43	6,892.18	6,892.18	0.00	6,892.18	0.00	1,13,238.52
C - wing 7 th floor								
Ceiling pattra punning work 0	Sq.ft	16.43	7,551.48	7,551.48	0.00	7,551.48	0.00	1,24,070.82
C - wing 8 th floor								
Ceiling pattra punning work	Sq.ft	16.43	7,551.48	0.00	7,551.48	7,551.48	1,24,070.82	1,24,070.82
C - wing 9 th floor								
Ceiling pattra punning work	Sq.ft	16.43	7,551.48	0.00	7,551.48	7,551.48	1,24,070.82	1,24,070.82
C - wing 10 th floor								
Ceiling pattra punning work	Sq.ft	16.43	7,551.48	0.00	7,551.48	7,551.48	1,24,070.82	1,24,070.82
C - wing 11 th floor								
Ceiling pattra punning work	Sq.ft	16.43	7,551.48	0.00	7,551.48	7,551.48	1,24,070.82	1,24,070.82
					Total Certified labour Amount :		26,54,826.56	72,44,225.32

ADVANCE DETAILS IF ANY

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount: TDS :

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

RA Bill

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Payment Summary

Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	45,89,398.76	26,54,826.56	72,44,225.32
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	**45,89,398.76**	**26,54,826.56**	**72,44,225.32**
B) Recoveries			
1) Retention 5.00 %	229,469.93	1,32,741.32	3,62,211.25
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	**229,469.93**	**1,32,741.32**	**3,62,211.25**
C) Total Payments (A-B)	**4,359,928.83**	**25,22,085.24**	**68,82,014.07**

Net Payable Amount :

Amount in words : RUPEES TWENTY-FIVE LAC TWENTY-TWO THOUSAND EIGHTY-FIVE ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			GUPTA ENTERPRISES