

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 27					
Contractor : Akshaya water supplier			Work Order Date : 02/09/2022					
Adress :			Work Order Value : 2,502,250.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,413					
PAN :			RA Bill Date : 08/05/2025					
ST No :								
VAT/TIN No :			Cont. Bill No : 364					
GST No :			Maharashtra			Cont. Bill Date : 01/05/2025 00:00:00		
Executed By : Akshaya water supplier			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Site and Labour camp water .								
Drinking water 0	Ltr	1.00	100,000.00	90,640.00	0.00	90,640.00	0.00	90,640.00
Water bottle at site	Bottle	20.00	50,000.00	11,545.00	1,781.00	13,326.00	35,620.00	2,66,520.00
Water bottle at site 0	Bottle	20.00	20,000.00	2,043.00	0.00	2,043.00	0.00	40,860.00
Water bottle at site 0	Bottle	20.00	50,000.00	12,470.00	0.00	12,470.00	0.00	2,49,400.00
ALL TYPE MISCELLANEOUS WORK								
20 litre Water jar 0	Nos	150.00	15.00	10.00	0.00	10.00	0.00	1,500.00
Total Certified labour Amount :							35,620.00	6,48,920.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	
ADVANCE RECOVERY DETAILS IF ANY Remark: Narration :								

RA Bill			
Project : THE CAMELIA PHASE I Contractor : Akshaya water supplier Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : Akshaya water supplier	Work Order No : 27 Work Order Date : 02/09/2022 Work Order Value : 2,502,250.00 Building Name : RA Bill No : 1,413 RA Bill Date : 08/05/2025 Cont. Bill No : 364 Cont. Bill Date : 01/05/2025 00:00:00 UNAPPROVED		
Maharashtra			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	6,13,300.00	35,620.00	6,48,920.00
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	6,13,300.00	35,620.00	6,48,920.00
B) Recoveries			
1) Retention 0.00 %	2,494.00	0.00	2,494.00
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	2,494.00	0.00	2,494.00
C) Total Payments (A-B)	610,806.00	35,620.00	6,46,426.00
Net Payable Amount : Amount in words : RUPEES THIRTY-FIVE THOUSAND SIX HUNDRED TWENTY ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

Akshaya water supplier