

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I Contractor : VARAD ASSOCIATES Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : VARAD ASSOCIATES					Work Order No : 216 Work Order Date : 08/07/2024 Work Order Value : 500,000.00 Building Name : RA Bill No : 1,415 RA Bill Date : 08/05/2025 Cont. Bill No : VA000144 Cont. Bill Date : 01/05/2025 00:00:00			
					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Sales office work								
Sales office Housekeeping work	Lumsum	1.00	500,000.00	295,000.00	30,000.00	325,000.00	30,000.00	3,25,000.00
Total Certified labour Amount :							30,000.00	3,25,000.00
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	2,95,000.00		30,000.00		3,25,000.00			
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	2,95,000.00		30,000.00		3,25,000.00			
B) Recoveries								
1) Retention 0.00 %	0.00		0.00		0.00			
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	0.00		0.00		0.00			
C) Total Payments (A-B)	295,000.00		30,000.00		3,25,000.00			
Net Payable Amount :								
Amount in words : RUPEES THIRTY THOUSAND ONLY								
Voucher No : Date :								

RA Bill			
Project	: THE CAMELIA PHASE I	Work Order No	: 216
Contractor	: VARAD ASSOCIATES	Work Order Date	: 08/07/2024
Adress	:	Work Order Value	: 500,000.00
Work Group	:	Building Name	:
Phone	:	RA Bill No	: 1,415
PAN	:	RA Bill Date	: 08/05/2025
ST No	:	:	:
VAT/TIN No	:	Cont. Bill No	: VA000144
GST No	:	Cont. Bill Date	: 01/05/2025 00:00:00
Executed By	: VARAD ASSOCIATES	UNAPPROVED	
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

VARAD ASSOCIATES