AKANKSHA BUILDERS

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

RA Bill

Project	: THE CAMELIA PHASE I	**Work Order No**	: 166
Contractor	: SAI TOOLS & SERVICE CENTER	**Work Order Date**	: 12/12/2023
Adress	:	**Work Order Value**	: 33,600.00
Work Group	:	**Building Name**	:
Phone	:	**RA Bill No**	: 1,425
PAN	:	**RA Bill Date**	: 08/05/2025
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 203
GST No	Maharashtra	**Cont. Bill Date**	: 27/04/2025 00:00:00
Executed By	: SAI TOOLS & SERVICE CENTER	**UNAPPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Hire and Rental work								
11kg breaker	Day	500.00	50.00	16.00	21.00	37.00	10,500.00	18,500.00
ALL TYPE MISCELLANEOUS WORK								
11Kg breaker machine part repairing & servicing work 0	Nos	3,000.00	1.00	1.00	0.00	1.00	0.00	3,000.00
Vibrator needle 3m length 0	Nos	2,800.00	2.00	1.00	0.00	1.00	0.00	2,800.00
				Total Certified labour Amount :			10,500.00	24,300.00

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	13,800.00	10,500.00	24,300.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	504.00	0.00	504.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	**14,304.00**	**10,500.00**	**24,804.00**
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)	**14,304.00**	**10,500.00**	**24,804.00**

Net Payable Amount :

Amount in words : RUPEES TEN THOUSAND FIVE HUNDRED ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			SAI TOOLS & SERVICE CENTER