AKANKSHA BUILDERS

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

RA Bill

Project : THE CAMELIA PHASE I
Contractor : AZEEM ELECTRICAL
Adress :
Work Group :
Phone :
PAN : CZLPM9102P
ST No :
VAT/TIN No :
GST No Maharashtra
Executed By : AZEEM ELECTRICAL

Work Order No : 10
Work Order Date : 26/07/2022
Work Order Value : 795,000.00
Building Name :
RA Bill No : 1,426
RA Bill Date : 08/05/2025
:
Cont. Bill No :
Cont. Bill Date : 02/04/2025 00:00:00

UNAPPROVED

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Electrition maintanance wo								
ELECTRITION 0	Nos	600.00	200.00	30.00	0.00	30.00	0.00	18,000.00
ELECTRITION	Nos	800.00	500.00	0.00	80.50	80.50	64,400.00	64,400.00
HELPER	Day	550.00	500.00	0.00	6.00	6.00	3,300.00	3,300.00
					Total Certified labour Amount :		67,700.00	85,700.00

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	**Work Order No**	:	10
Contractor	:	AZEEM ELECTRICAL	**Work Order Date**	:	26/07/2022
Adress	:		**Work Order Value**	:	795,000.00
Work Group	:		**Building Name**	:	
Phone	:		**RA Bill No**	:	1,426
PAN	:	CZLPM9102P	**RA Bill Date**	:	08/05/2025
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	
GST No		Maharashtra	**Cont. Bill Date**	:	02/04/2025 00:00:00
Executed By	:	AZEEM ELECTRICAL	**UNAPPROVED**		

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	18,000.00	67,700.00	85,700.00
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	**18,000.00**	**67,700.00**	**85,700.00**
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)	**18,000.00**	**67,700.00**	**85,700.00**

Net Payable Amount :

Amount in words : RUPEES SIXTY-SEVEN THOUSAND SEVEN HUNDRED ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			AZEEM ELECTRICAL