

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 251					
Contractor : MUKESH R MANDAL AND ASSOCIATES			Work Order Date : 09/01/2025					
Adress :			Work Order Value : 4,388,709.45					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,439					
PAN :			RA Bill Date : 16/05/2025					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 13/05/2025 00:00:00					
Executed By : MUKESH R MANDAL AND ASSOCIATES			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B-wing 1st FL all window-door frame-kit. otta granite work								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
B-wing 2nd FL all window-door frame-kit. otta granite work								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
B-wing 3rd FL all window-door frame-kit. otta granite work								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
B-wing 4th FL all window-door frame-kit. otta granite work								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
B-wing 5th FL all window-door frame-kit. otta granite work								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
B-wing 6th FL all window-door frame-kit. otta granite work								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
B-wing 7th FL all window-door frame-kit. otta granite work								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
B-wing 8th FL all window-door frame-kit. otta granite work								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
B-wing 9th FL all window-door frame-kit. otta granite work								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
B-wing 10th FL all window-door frame-kit. otta granite work								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
B-wing 11th FL all window-door frame-kit. otta granite work								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
B-wing 12th FL all window-door frame-kit. otta granite work								

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All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
B-wing 13th FL all window-door frame-kit. otta granite work								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
B-wing 14th FL all window-door frame-kit. otta granite work								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
B-wing 15th FL all window-door frame-kit. otta granite work								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
B - wing - 1st floor toilet and kit and utility dado work								
All floor dado work 0	Nos	113,257.00	1.00	1.00	0.00	1.00	0.00	1,13,257.00
B - wing - 2nd floor toilet and kit and utility dado work								
All floor dado work 0	Nos	113,257.00	1.00	1.00	0.00	1.00	0.00	1,13,257.00
B - wing - 3rd floor toilet and kit and utility dado work								
All floor dado work 0	Nos	113,257.00	1.00	1.00	0.00	1.00	0.00	1,13,257.00
B - wing - 4th floor toilet and kit and utility dado work								
All floor dado work 0	Nos	113,257.00	1.00	1.00	0.00	1.00	0.00	1,13,257.00
B - wing - 5th floor toilet and kit and utility dado work								
All floor dado work 0	Nos	113,257.00	1.00	1.00	0.00	1.00	0.00	1,13,257.00
B - wing - 6th floor toilet and kit and utility dado work								
All floor dado work 0	Nos	113,257.00	1.00	1.00	0.00	1.00	0.00	1,13,257.00
B - wing - 7th floor toilet and kit and utility dado work								
All floor dado work 0	Nos	113,257.00	1.00	1.00	0.00	1.00	0.00	1,13,257.00
B - wing - 2nd floor flooring and skirting work								
Flooring and skirting work	Nos	226,514.05	1.00	0.00	1.00	1.00	2,26,514.05	2,26,514.05
B - wing - 3rd floor flooring and skirting work								
Flooring and skirting work	Nos	226,514.05	1.00	0.00	1.00	1.00	2,26,514.05	2,26,514.05
B - wing - 4th floor flooring and skirting work								

RA Bill								
Project : THE CAMELIA PHASE I Contractor : MUKESH R MANDAL AND ASSOCIATES Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : MUKESH R MANDAL AND ASSOCIATES					Work Order No : 251 Work Order Date : 09/01/2025 Work Order Value : 4,388,709.45 Building Name : RA Bill No : 1,439 RA Bill Date : 16/05/2025 Cont. Bill No : Cont. Bill Date : 13/05/2025 00:00:00			
					UNAPPROVED			
Flooring and skirting work	Nos	226,514.05	1.00	0.00	1.00	1.00	2,26,514.05	2,26,514.05
B - wing - 5th floor flooring and skirting work								
Flooring and skirting work	Nos	226,514.05	1.00	0.00	1.00	1.00	2,26,514.05	2,26,514.05
Total Certified labour Amount :							9,06,056.20	38,22,424.40
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance		Balance Amount			TDS :	
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								
Payment Summary								
Description				Upto previous bill Amount		Current Bill		Cumulative Amount
A) Payments								
1) Total Certified Amount				29,16,368.20		9,06,056.20		38,22,424.40
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				29,16,368.20		9,06,056.20		38,22,424.40
B) Recoveries								
1) Retention 5.00 %				145,818.35		45,302.80		1,91,121.15
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				145,818.35		45,302.80		1,91,121.15
C) Total Payments (A-B)				2,770,549.85		8,60,753.40		36,31,303.25
Net Payable Amount :								
Amount in words : RUPEES EIGHT LAC SIXTY THOUSAND SEVEN HUNDRED FIFTY-THREE ONLY								
Voucher No :				Date :				
Remark :								
Prepared By			Checked By		Approved By		Contractor Signature	

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Kranti Gasone

UKESH R MANDAL AND ASSOCIATI