

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I				Work Order No : 263				
Contractor : ADVIKA ENTERPRISES				Work Order Date : 15/02/2025				
Adress :				Work Order Value : 7,249,365.60				
Work Group :				Building Name :				
Phone :				RA Bill No : 1,441				
PAN :				RA Bill Date : 17/05/2025				
ST No :								
VAT/TIN No :				Cont. Bill No : 04/25-26				
GST No : Maharashtra				Cont. Bill Date : 13/05/2025 00:00:00				
Executed By : ADVIKA ENTERPRISES				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
External plaster C - wing 1st to 17th floor .								
All Duct .LMR .OHWT sand face plaster and other misc. work 0	Sq.ft	40.00	31,669.40	12,667.96	0.00	12,667.96	0.00	5,06,718.40
East Side sand face plaster work . 0	Sq.ft	40.00	42,226.00	4,222.65	0.00	4,222.65	0.00	1,68,906.00
North Side sand face plaster work . 0	Sq.ft	40.00	21,112.74	16,890.60	0.00	16,890.60	0.00	6,75,624.00
South Side sand face plaster work .	Sq.ft	40.00	22,886.75	0.00	21,113.25	21,113.25	8,44,530.00	8,44,530.00
South Side sand face plaster work . 0	Sq.ft	40.00	21,113.25	21,113.25	0.00	21,113.25	0.00	8,44,530.00
West Side sand face plaster work . 0	Sq.ft	40.00	42,226.00	30,825.37	0.00	30,825.37	0.00	12,33,014.80
Total Certified labour Amount :							8,44,530.00	42,73,323.20
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 : ADVIKA ENTERPRISES Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : ADVIKA ENTERPRISES	Work Order No : 263 Work Order Date : 15/02/2025 Work Order Value : 7,249,365.60 Building Name : RA Bill No : 1,441 RA Bill Date : 17/05/2025 Cont. Bill No : 04/25-26 Cont. Bill Date : 13/05/2025 00:00:00		
UNAPPROVED			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	34,28,793.20	8,44,530.00	42,73,323.20
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	6,17,182.78	1,52,015.40	7,69,198.18
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	40,45,975.98	9,96,545.40	50,42,521.38
B) Recoveries			
1) Retention 5.00 %	171,439.66	42,226.50	2,13,666.16
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	171,439.66	42,226.50	2,13,666.16
C) Total Payments (A-B)	3,874,536.32	9,54,318.90	48,28,855.22
Net Payable Amount : Amount in words : RUPEES NINE LAC FIFTY-FOUR THOUSAND THREE HUNDRED NINETEEN ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

ADVIKA ENTERPRISES