AKANKSHA BUILDERS

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

RA Bill

Project	: THE CAMELIA PHASE I	**Work Order No**	: 13
Contractor	: RAM SINGH DASAI PRAJAPATI	**Work Order Date**	: 19/08/2022
Adress	:	**Work Order Value**	: 61,905,000.00
Work Group	:	**Building Name**	:
Phone	:	**RA Bill No**	: 1,475
PAN	:	**RA Bill Date**	: 23/06/2025
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	:
GST No	Maharashtra	**Cont. Bill Date**	: 20/06/2025 00:00:00
Executed By	: RAM SINGH DASAI PRAJAPATI	**APPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Department labour Ramsingh Prajapati								
Female Coolie 0	No.	450.00	1,900.00	1,424.20	0.00	1,424.20	0.00	6,40,890.00
Foremen 0	NO	750.00	1,000.00	178.00	0.00	178.00	0.00	1,33,500.00
Male Coolie	No.	600.00	93,000.00	3,857.85	133.00	3,990.85	79,800.00	23,94,510.00
Male Coolie 0	No.	600.00	6,000.00	5,748.70	0.00	5,748.70	0.00	34,49,220.00
MASON 0	No.	900.00	1,000.00	180.85	0.00	180.85	0.00	1,62,765.00
				Total Certified labour Amount :			79,800.00	67,80,885.00

ADVANCE DETAILS IF ANY

Uptodate Advance Amount: 118,000.00 Uptodate Advance Recovery: 0.00 Balance Amount: 118,000.00 TDS : 0.00

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

RA Bill

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GST No		Maharashtra	**Cont. Bill Date**	:	20/06/2025 00:00:00
Executed By	: RAM SINGH DASAI PRAJAPATI		**APPROVED**		

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	67,01,085.00	79,800.00	67,80,885.00
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	**67,01,085.00**	**79,800.00**	**67,80,885.00**
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	8,000.00	0.00	8,000.00
Sub total B	**8,000.00**	**0.00**	**8,000.00**
C) Total Payments (A-B)	**6,693,085.00**	**79,800.00**	**67,72,885.00**

Net Payable Amount :

Amount in words : RUPEES SEVENTY-NINE THOUSAND EIGHT HUNDRED ONLY

Voucher No : 229 Date : 23-June-2025

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone		Kranti Gasone	RAM SINGH DASAI PRAJAPATI