

# AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 252					
Contractor : MUKESH R MANDAL AND ASSOCIATES			Work Order Date : 09/01/2025					
Adress :			Work Order Value : 2,012,025.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,477					
PAN :			RA Bill Date : 23/06/2025					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No Maharashtra			Cont. Bill Date : 23/06/2025 00:00:00					
Executed By : MUKESH R MANDAL AND ASSOCIATES			APPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
C - wing 1st floor all window - door frame granite work								
All floor granite work 0	No.	134,135.00	1.00	1.00	0.00	1.00	0.00	1,34,135.00
C - wing 2nd floor all window - door frame granite work								
All floor granite work 0	No.	134,135.00	1.00	1.00	0.00	1.00	0.00	1,34,135.00
C - wing 3rd floor all window - door frame granite work								
All floor granite work 0	No.	134,135.00	1.00	1.00	0.00	1.00	0.00	1,34,135.00
C - wing 4th floor all window - door frame granite work								
All floor granite work 0	No.	134,135.00	1.00	1.00	0.00	1.00	0.00	1,34,135.00
C - wing 5th floor all window - door frame granite work								
All floor granite work 0	No.	134,135.00	1.00	1.00	0.00	1.00	0.00	1,34,135.00
C - wing 6th floor all window - door frame granite work								
All floor granite work 0	No.	134,135.00	1.00	1.00	0.00	1.00	0.00	1,34,135.00
C - wing 7th floor all window - door frame granite work								
All floor granite work 0	No.	134,135.00	1.00	1.00	0.00	1.00	0.00	1,34,135.00
C - wing 8th floor all window - door frame granite work								
All floor granite work 0	No.	134,135.00	1.00	1.00	0.00	1.00	0.00	1,34,135.00
C - wing 9th floor all window - door frame granite work								
All floor granite work 0	No.	134,135.00	1.00	1.00	0.00	1.00	0.00	1,34,135.00
C - wing 10th floor all window - door frame granite work								
All floor granite work 0	No.	134,135.00	1.00	1.00	0.00	1.00	0.00	1,34,135.00
C - wing 11th floor all window - door frame granite work								
All floor granite work	No.	134,135.00	1.00	0.00	1.00	1.00	1,34,135.00	1,34,135.00
C - wing 12th floor all window - door frame granite work								

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All floor granite work	No.	134,135.00	1.00	0.00	1.00	1.00	1,34,135.00	1,34,135.00
C - wing 13th floor all window - door frame granite work								
All floor granite work	No.	134,135.00	1.00	0.00	1.00	1.00	1,34,135.00	1,34,135.00
C - wing 14th floor all window - door frame granite work								
All floor granite work	No.	134,135.00	1.00	0.00	1.00	1.00	1,34,135.00	1,34,135.00
C - wing 15th floor all window - door frame granite work								
All floor granite work	No.	134,135.00	1.00	0.00	1.00	1.00	1,34,135.00	1,34,135.00
Total Certified labour Amount :							6,70,675.00	20,12,025.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance		Balance Amount		TDS :		
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

RA Bill			
<b>Project</b> : THE CAMELIA PHASE I <b>Contractor</b> : MUKESH R MANDAL AND ASSOCIATES <b>Adress</b> : <b>Work Group</b> : <b>Phone</b> : <b>PAN</b> : <b>ST No</b> : <b>VAT/TIN No</b> : <b>GST No</b> : <b>Executed By</b> : MUKESH R MANDAL AND ASSOCIATES	<b>Work Order No</b> : 252 <b>Work Order Date</b> : 09/01/2025 <b>Work Order Value</b> : 2,012,025.00 <b>Building Name</b> : <b>RA Bill No</b> : 1,477 <b>RA Bill Date</b> : 23/06/2025 <b>Cont. Bill No</b> : <b>Cont. Bill Date</b> : 23/06/2025 00:00:00		
<b>APPROVED</b>			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
<b>A) Payments</b>			
1) Total Certified Amount	13,41,350.00	6,70,675.00	20,12,025.00
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
<b>Sub total A</b>	<b>13,41,350.00</b>	<b>6,70,675.00</b>	<b>20,12,025.00</b>
<b>B) Recoveries</b>			
1) Retention 5.00 %	67,067.50	33,533.75	1,00,601.25
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
<b>Sub total B</b>	<b>67,067.50</b>	<b>33,533.75</b>	<b>1,00,601.25</b>
<b>C) Total Payments ( A-B )</b>	<b>1,274,282.50</b>	<b>6,37,141.25</b>	<b>19,11,423.75</b>
<b>Net Payable Amount :</b> <b>Amount in words :</b> RUPEES SIX LAC THIRTY-SEVEN THOUSAND ONE HUNDRED FORTY-ONE ONLY			
Voucher No : 231      Date : 23-June-2025			
<b>Remark :</b>			
<b>Prepared By</b>	<b>Checked By</b>	<b>Approved By</b>	<b>Contractor Signature</b>

Kranti Gasone

Kranti Gasone

UKESH R MANDAL AND ASSOCIATI