AKANKSHA BUILDERS

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

RA Bill

Project : THE CAMELIA PHASE I
Contractor : DEVKAR PATIL WATER SUPPLIERS
Adress :
Work Group :
Phone :
PAN :
ST No :
VAT/TIN No :
GST No Maharashtra
Executed By : DEVKAR PATIL WATER SUPPLIERS

Work Order No : 87
Work Order Date : 28/01/2023
Work Order Value : 4,535,000.00
Building Name :
RA Bill No : 1,479
RA Bill Date : 23/06/2025
:
Cont. Bill No :
Cont. Bill Date : 01/06/2025 00:00:00

APPROVED

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Site and Labour camp water .								
Water tanker 0	Trip	700.00	50.00	10.00	0.00	10.00	0.00	7,000.00
Water tanker	Trip	900.00	5,000.00	834.00	48.00	882.00	43,200.00	7,93,800.00
					Total Certified labour Amount :		43,200.00	8,00,800.00

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**	:	87
Contractor	:	DEVKAR PATIL WATER SUPPLIERS	**Work Order Date**	:	28/01/2023
Adress	:		**Work Order Value**	:	4,535,000.00
Work Group	:		**Building Name**	:	
Phone	:		**RA Bill No**	:	1,479
PAN	:		**RA Bill Date**	:	23/06/2025
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	
GST No		Maharashtra	**Cont. Bill Date**	:	01/06/2025 00:00:00
Executed By	:	DEVKAR PATIL WATER SUPPLIERS	APPROVED		

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	7,57,600.00	43,200.00	8,00,800.00
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	**7,57,600.00**	**43,200.00**	**8,00,800.00**
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)	**757,600.00**	**43,200.00**	**8,00,800.00**

Net Payable Amount :

Amount in words : RUPEES FORTY-THREE THOUSAND TWO HUNDRED ONLY

Voucher No : 233 Date : 23-June-2025

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone		Kranti Gasone	DEVKAR PATIL WATER SUPPLIERS