

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 175					
Contractor : AAKAAR INDUSTRIES			Work Order Date : 05/02/2024					
Adress :			Work Order Value : 487,200.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,480					
PAN :			RA Bill Date : 23/06/2025					
ST No :								
VAT/TIN No :			Cont. Bill No : 25-26/105					
GST No :			Maharashtra			Cont. Bill Date : 09/06/2025 00:00:00		
Executed By : AAKAAR INDUSTRIES			APPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Supply & Installation of MS Debris chute								
A-wing - 18 floor - Height 63mtr.	Mtr	1,800.00	63.00	53.39	1.00	54.39	1,800.00	97,902.00
B-wing - 17 floor - Height 61mtr	Mtr	1,800.00	61.00	58.63	0.00	58.63	0.00	1,05,534.00
C-wing - 17 floor - Height 61mtr	Mtr	1,800.00	59.00	48.06	7.12	55.18	12,816.00	99,324.00
C-wing - 17 floor - Height 61mtr	Mtr	1,800.00	61.00	57.87	0.00	57.87	0.00	1,04,166.00
Dismantling of MS Debris chute	No.	1,200.00	25.00	21.87	3.00	24.87	3,600.00	29,844.00
Re - Installation of MS Debris chute	Nos	1,800.00	10.00	4.00	0.00	4.00	0.00	7,200.00
Total Certified labour Amount :							18,216.00	4,43,970.00
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 Contractor : AAKAAR INDUSTRIES Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : AAKAAR INDUSTRIES	Work Order No : 175 Work Order Date : 05/02/2024 Work Order Value : 487,200.00 Building Name : RA Bill No : 1,480 RA Bill Date : 23/06/2025 Cont. Bill No : 25-26/105 Cont. Bill Date : 09/06/2025 00:00:00		
APPROVED			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	4,25,754.00	18,216.00	4,43,970.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	76,635.72	3,278.88	79,914.60
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	5,02,389.72	21,494.88	5,23,884.60
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)	502,389.72	21,494.88	5,23,884.60
Net Payable Amount : Amount in words : RUPEES TWENTY-ONE THOUSAND FOUR HUNDRED NINETY-FIVE ONLY			
Voucher No : 234 Date : 23-June-2025			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

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AAKAAR INDUSTRIES