

AKANKSHA BUILDERS

214, The Pentagon , Pune - Satara Road , Parvati ,Pune - 411009

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 129					
Contractor : RNP SCAFFOLDING & FORMWORK PVT. LTD			Work Order Date : 12/06/2023					
Adress :			Work Order Value : 470,972.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 944					
PAN : AAECR7459M			RA Bill Date : 13/05/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No :			Cont. Bill Date : 01/03/2024 00:00:00					
Executed By : RNP SCAFFOLDING & FORMWORK PVT. LTD			Maharashtra					
UNAPPROVED								
Description of items	Unit	Rate	WO Qty	Previous Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
HIRE OR RENTAL								
Adj. U Jack 600 MM	Nos.	18.00	14.00	0.94	6.50	7.44	117.00	133.92
Adj. U Jack 600 MM 0	Nos.	18.00	620.00	318.15	0.00	318.15	0.00	5,726.70
Adjacement base jack 600mm 0	Nos	18.00	1,120.00	27.11	0.00	27.11	0.00	487.98
Adjacent base plate (600mm)	Nos.	18.00	14.00	0.94	0.90	1.84	16.20	33.12
Adjacent base plate (600mm) 0	Nos.	18.00	1,500.00	387.27	0.00	387.27	0.00	6,970.86
Cuplock Horizontal 0.9Mtr 0	Nos	15.00	500.00	410.26	0.00	410.26	0.00	6,153.90
Cuplocks material transport charges 0	No.	4,500.00	5.00	1.00	0.00	1.00	0.00	4,500.00
Horizontal 0.60 Mtr 0	Nos	12.00	1,600.00	497.40	0.00	497.40	0.00	5,968.80
Horizontal 1.00 Mtr 0	Nos	17.00	2,540.00	1,018.58	0.00	1,018.58	0.00	17,315.86
Horizontal 1.20 Mtr 0	Nos	20.00	3,000.00	1,748.80	0.00	1,748.80	0.00	34,976.00
Horizontal 1.80 Mtr 0	Nos	30.00	500.00	334.49	0.00	334.49	0.00	10,034.70
horizontal0.90mtr	Nos	15.00	250.00	16.66	17.26	33.92	258.90	508.80
horizontal0.90mtr 0	Nos	15.00	1,720.00	756.06	0.00	756.06	0.00	11,340.90
Joint Pin Socket	Nos	9.00	140.00	0.00	3.33	3.33	29.97	29.97
Joint Pin Socket 0	Nos	9.00	2,050.00	1,103.54	0.00	1,103.54	0.00	9,931.86
Material Transportation Charges	Nos	4,000.00	1.00	1.00	0.00	1.00	0.00	4,000.00

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Payment Summary	Upto previous bill Amount	Current Bill	Cumulative Amount
Description			
A) Payments			
1) Total Certified Amount	1,66,646.15	562.83	1,67,208.98
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	29,996.26	101.32	30,097.58
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	1,96,642.41	664.15	1,97,306.56
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)	196,642.41	664.15	1,97,306.56
Net Payable Amount :			
Amount in words : RUPEES SIX HUNDRED SIXTY-FOUR ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

SCAFFOLDING & FORMWORK PVT.