AKANKSHA BUILDERS

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

RA Bill

Project	: THE CAMELIA PHASE I	**Work Order No**	: 130
Contractor	: BALAJI PRALHAD BHOSALE	**Work Order Date**	: 16/06/2023
Adress	:	**Work Order Value**	: 2,536,800.00
Work Group	:	**Building Name**	:
Phone	:	**RA Bill No**	: 991
PAN	:	**RA Bill Date**	: 21/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	:
GST No	Maharashtra	**Cont. Bill Date**	: 21/06/2024 00:00:00
Executed By	: BALAJI PRALHAD BHOSALE	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
ALL TYPE MISCELLANEOUS WORK								
Hinjewadi to Nandegaon 0	Trip	3,800.00	6.00	1.00	0.00	1.00	0.00	3,800.00
Hinjewadi to Pune Mangalwar peth 0	Sq.mtr.	3,500.00	6.00	1.00	0.00	1.00	0.00	3,500.00
Wakad To Bavdhan 0	Trip	1,500.00	3.00	2.00	0.00	2.00	0.00	3,000.00
Wakad to Bavdhan 1 0	Trip	5,000.00	2.00	1.00	0.00	1.00	0.00	5,000.00
Wakad to Mangalwarpeth 0	Trip	4,500.00	17.00	1.00	0.00	1.00	0.00	4,500.00
Wakad to Mangalwarpeth 0	Trip	5,000.00	3.00	2.50	0.00	2.50	0.00	12,500.00
Wakad to Sanaswadi 0	Trip	6,000.00	6.00	5.00	0.00	5.00	0.00	30,000.00
Wakad to Shivane 0	Trip	4,000.00	4.00	3.00	0.00	3.00	0.00	12,000.00
HIRE OR RENTAL								
Hinjewadi to Chande nande 0	Nos	1,500.00	1,500.00	3.66	0.00	3.66	0.00	5,490.00
Wakad to Sanaswadi	Trip	3,500.00	14.00	1.00	6.50	7.50	22,750.00	26,250.00
Wakad to Sanaswadi 0	Trip	6,000.00	6.00	1.00	0.00	1.00	0.00	6,000.00
						Total Certified labour Amount :	22,750.00	1,12,040.00

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**	:	130
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Work Group	:		**Building Name**	:	
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ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	
GST No		Maharashtra	**Cont. Bill Date**	:	21/06/2024 00:00:00
Executed By	:	BALAJI PRALHAD BHOSALE	**UNAPPROVED**		

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	89,290.00	22,750.00	1,12,040.00
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	**89,290.00**	**22,750.00**	**1,12,040.00**
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)	**89,290.00**	**22,750.00**	**1,12,040.00**

Net Payable Amount :

Amount in words : RUPEES TWENTY-TWO THOUSAND SEVEN HUNDRED FIFTY ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			BALAJI PRALHAD BHOSALE