

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I				Work Order No : 190				
Contractor : J.M ELECTRICALS				Work Order Date : 11/03/2024				
Adress :				Work Order Value : 3,598,938.10				
Work Group :				Building Name :				
Phone :				RA Bill No : 1,000				
PAN : AUNPM2333F				RA Bill Date : 04/07/2024				
ST No :				:				
VAT/TIN No :				Cont. Bill No :				
GST No : Maharashtra				Cont. Bill Date : 03/07/2024 00:00:00				
Executed By : J.M ELECTRICALS				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A,B & C wing 7th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 8th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 9th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 10th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 11th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 12th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 13th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 14th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 15th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 16th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 17th slab conduiting work								
Conduiting work	Nos	77,754.18	1.00	0.00	1.00	1.00	77,754.18	77,754.18
1st floor A , B & C wing wall piping work								

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 190					
Contractor : J.M ELECTRICALS			Work Order Date : 11/03/2024					
Adress :			Work Order Value : 3,598,938.10					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,000					
PAN : AUNPM2333F			RA Bill Date : 04/07/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No			Maharashtra			Cont. Bill Date : 03/07/2024 00:00:00		
Executed By : J.M ELECTRICALS			UNAPPROVED					
Wall piping work	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
0								
2nd floor A , B & C wing wall piping work								
Wall piping work	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
0								
3rd floor A , B & C wing wall piping work								
Wall piping work	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
0								
4th floor A , B & C wing wall piping work								
Wall piping work	Nos	116,631.27	1.00	0.00	1.00	1.00	1,16,631.27	1,16,631.27
5th floor A , B & C wing wall piping work								
Wall piping work	Nos	116,631.27	1.00	0.00	1.00	1.00	1,16,631.27	1,16,631.27
Total Certified labour Amount :							3,11,016.72	14,38,452.33
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance		Balance Amount			TDS :	
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

RA Bill																																																																							
Project : THE CAMELIA PHASE I Contractor : J.M ELECTRICALS Adress : Work Group : Phone : PAN : AUNPM2333F ST No : VAT/TIN No : GST No : Executed By : J.M ELECTRICALS	Work Order No : 190 Work Order Date : 11/03/2024 Work Order Value : 3,598,938.10 Building Name : RA Bill No : 1,000 RA Bill Date : 04/07/2024 Cont. Bill No : Cont. Bill Date : 03/07/2024 00:00:00 UNAPPROVED																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;">Payment Summary</th> <th style="width: 20%;"></th> <th style="width: 20%;"></th> <th style="width: 25%;"></th> </tr> <tr> <th>Description</th> <th>Upto previous bill Amount</th> <th>Current Bill</th> <th>Cumulative Amount</th> </tr> </thead> <tbody> <tr> <td colspan="4">A) Payments</td> </tr> <tr> <td>1) Total Certified Amount</td> <td style="text-align: right;">11,27,435.61</td> <td style="text-align: right;">3,11,016.72</td> <td style="text-align: right;">14,38,452.33</td> </tr> <tr> <td>2) Service Tax</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>3) VAT</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>4) GST Provider Amt</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>5) Other Charges</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>6) Credits</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">Sub total A</td> <td style="text-align: right;">11,27,435.61</td> <td style="text-align: right;">3,11,016.72</td> <td style="text-align: right;">14,38,452.33</td> </tr> <tr> <td colspan="4">B) Recoveries</td> </tr> <tr> <td>1) Retention 5.00 %</td> <td style="text-align: right;">56,371.78</td> <td style="text-align: right;">15,550.83</td> <td style="text-align: right;">71,922.61</td> </tr> <tr> <td>2) TDS %</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>3) Advance Recovered</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>4) Debit / Discount</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">Sub total B</td> <td style="text-align: right;">56,371.78</td> <td style="text-align: right;">15,550.83</td> <td style="text-align: right;">71,922.61</td> </tr> <tr> <td>C) Total Payments (A-B)</td> <td style="text-align: right;">1,071,063.83</td> <td style="text-align: right;">2,95,465.89</td> <td style="text-align: right;">13,66,529.72</td> </tr> </tbody> </table>				Payment Summary				Description	Upto previous bill Amount	Current Bill	Cumulative Amount	A) Payments				1) Total Certified Amount	11,27,435.61	3,11,016.72	14,38,452.33	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	11,27,435.61	3,11,016.72	14,38,452.33	B) Recoveries				1) Retention 5.00 %	56,371.78	15,550.83	71,922.61	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	56,371.78	15,550.83	71,922.61	C) Total Payments (A-B)	1,071,063.83	2,95,465.89	13,66,529.72
Payment Summary																																																																							
Description	Upto previous bill Amount	Current Bill	Cumulative Amount																																																																				
A) Payments																																																																							
1) Total Certified Amount	11,27,435.61	3,11,016.72	14,38,452.33																																																																				
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	11,27,435.61	3,11,016.72	14,38,452.33																																																																				
B) Recoveries																																																																							
1) Retention 5.00 %	56,371.78	15,550.83	71,922.61																																																																				
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	56,371.78	15,550.83	71,922.61																																																																				
C) Total Payments (A-B)	1,071,063.83	2,95,465.89	13,66,529.72																																																																				
Net Payable Amount : Amount in words : RUPEES TWO LAC NINETY-FIVE THOUSAND FOUR HUNDRED SIXTY-SIX ONLY																																																																							
Voucher No : Date :																																																																							
Remark :																																																																							
<table style="width: 100%;"> <tr> <td style="width: 25%; text-align: center;">Prepared By</td> <td style="width: 25%; text-align: center;">Checked By</td> <td style="width: 25%; text-align: center;">Approved By</td> <td style="width: 25%; text-align: center;">Contractor Signature</td> </tr> </table>				Prepared By	Checked By	Approved By	Contractor Signature																																																																
Prepared By	Checked By	Approved By	Contractor Signature																																																																				

Kranti Gasone

J.M ELECTRICALS