

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I					Work Order No : 59			
Contractor : SHEETAL SHARMA					Work Order Date : 02/12/2022			
Adress :					Work Order Value : 23,637,075.12			
Work Group :					Building Name :			
Phone :					RA Bill No : 1,010			
PAN :					RA Bill Date : 05/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No :			
GST No : Maharashtra					Cont. Bill Date : 01/07/2024 00:00:00			
Executed By : SHEETAL SHARMA					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B & C WING ALL SHUTTERING WORK								
C-wing 10th slab shuttering area quantity 0	Sq.Ft.	53.00	12,977.26	12,977.26	0.00	12,977.26	0.00	6,87,794.78
C-wing 11th slab shuttering quantity work 0	Sq.Ft.	53.00	12,977.26	12,977.26	0.00	12,977.26	0.00	6,87,794.78
C-wing 12th slab shuttering quantity work 0	Sq.Ft.	53.00	12,977.26	12,977.26	0.00	12,977.26	0.00	6,87,794.78
C-wing 13th slab shuttering quantity work -- 12977.2600 Sq.F 0	Sq.Ft.	53.00	12,977.26	12,977.26	0.00	12,977.26	0.00	6,87,794.78
C-wing 14th slab shuttering quantity work -- 12977.2600 Sq.F 0	Sq.Ft.	53.00	12,977.26	12,977.26	0.00	12,977.26	0.00	6,87,794.78
C-wing 15th slab shuttering area quantity 0	Sq.Ft.	53.00	12,977.26	12,977.26	0.00	12,977.26	0.00	6,87,794.78
C-wing 16th slab shuttering area quantity -- 12977.2600 Sq.F 0	Sq.ft	53.00	12,977.26	12,977.26	0.00	12,977.26	0.00	6,87,794.78
C-wing 17th slab shuttering area quantity -- 12977.2600 Sq.F	Sq.Ft.	53.00	12,977.26	0.00	12,977.26	12,977.26	6,87,794.78	6,87,794.78
C-wing 4th slab shuttering work . 0	Sq.Ft.	52.00	25,000.00	24,205.99	0.00	24,205.99	0.00	12,58,711.48
C-wing 5th slab area difference 0	Sq.Ft.	53.00	600.00	591.91	0.00	591.91	0.00	31,371.23
C-wing 5th slab ledge at beam bottom area 0	Sq.Ft.	53.00	591.91	398.91	0.00	398.91	0.00	21,142.23
C-wing 5th slab shuttering work quantity 0	Sq.ft	1.00	36,000.00	11,986.00	0.00	11,986.00	0.00	11,986.00

RA Bill								
Project : THE CAMELIA PHASE I Contractor : SHEETAL SHARMA Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : SHEETAL SHARMA					Work Order No : 59 Work Order Date : 02/12/2022 Work Order Value : 23,637,075.12 Building Name : RA Bill No : 1,010 RA Bill Date : 05/07/2024 : Cont. Bill No : Cont. Bill Date : 01/07/2024 00:00:00			
					UNAPPROVED			
C-wing 5th slab shuttering work quantity 0	Sq.ft	52.00	12,000.00	11,986.44	0.00	11,986.44	0.00	6,23,294.88
C-wing 6th slab area difference 0	Sq.Ft.	53.00	600.00	591.91	0.00	591.91	0.00	31,371.23
C-wing 6th slab ledge at beam bottom area 0	Sq.Ft.	53.00	600.00	398.91	0.00	398.91	0.00	21,142.23
C-wing 6th slab shuttering work 0	Sq.Ft.	1.00	36,000.00	11,986.00	0.00	11,986.00	0.00	11,986.00
C-wing 6th slab shuttering work 0	Sq.Ft.	52.00	12,000.00	11,986.44	0.00	11,986.44	0.00	6,23,294.88
C-wing 7th slab shuttering work 0	Sq.Ft.	53.00	13,000.00	12,977.26	0.00	12,977.26	0.00	6,87,794.78
C-wing 8th slab shuttering area quantity 0	Sq.ft	53.00	12,977.26	12,977.26	0.00	12,977.26	0.00	6,87,794.78
C-wing 9th slab shuttering area quantity 0	Sq.Ft.	53.00	12,977.26	12,977.26	0.00	12,977.26	0.00	6,87,794.78
Slab Shuttering Quantity 0	Sq.Ft.	52.00	200,000.00	78,092.24	0.00	78,092.24	0.00	40,60,796.73
Total Certified labour Amount :							6,87,794.78	1,42,60,839.47
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 : SHEETAL SHARMA Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : SHEETAL SHARMA	Work Order No : 59 Work Order Date : 02/12/2022 Work Order Value : 23,637,075.12 Building Name : RA Bill No : 1,010 RA Bill Date : 05/07/2024 Cont. Bill No : Cont. Bill Date : 01/07/2024 00:00:00 UNAPPROVED		
Maharashtra			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	1,35,73,044.69	6,87,794.78	1,42,60,839.47
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	1,35,73,044.69	6,87,794.78	1,42,60,839.47
B) Recoveries			
1) Retention 5.00 %	137,558.96	34,389.74	1,71,948.70
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	137,558.96	34,389.74	1,71,948.70
C) Total Payments (A-B)	13,435,485.73	6,53,405.04	1,40,88,890.77
Net Payable Amount : Amount in words : RUPEES SIX LAC FIFTY-THREE THOUSAND FOUR HUNDRED FIVE ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

SHEETAL SHARMA