AKANKSHA BUILDERS

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

RA Bill

Project	: THE CAMELIA PHASE I		**Work Order No**	: 157	
Contractor	: Ravindra Chavan		**Work Order Date**	: 21/10/2023	
Adress	:		**Work Order Value**	: 16,000,000.00	
Work Group	:		**Building Name**	:	
Phone	:		**RA Bill No**	: 1,024	
PAN	: BZFPC5433A		**RA Bill Date**	: 06/07/2024	
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	
GST No		Maharashtra	**Cont. Bill Date**	: 05/07/2024 00:00:00	
Executed By	: Ravindra Chavan		**UNAPPROVED**		

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Departmental labour Chauhan								
Departmental Mason 0	Nos	1,000.00	10,000.00	115.45	0.00	115.45	0.00	1,15,450.00
Departmental Mason	Nos	1,200.00	5,000.00	57.40	6.00	63.40	7,200.00	76,080.00
				Total Certified labour Amount :			7,200.00	1,91,530.00

ADVANCE DETAILS IF ANY

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount: TDS :

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

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VAT/TIN No	:	**Cont. Bill No**	:
GST No	Maharashtra	**Cont. Bill Date**	: 05/07/2024 00:00:00
Executed By	: Ravindra Chavan		**UNAPPROVED**

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	1,84,330.00	7,200.00	1,91,530.00
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	**1,84,330.00**	**7,200.00**	**1,91,530.00**
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)	**184,330.00**	**7,200.00**	**1,91,530.00**

Net Payable Amount :

Amount in words : RUPEES SEVEN THOUSAND TWO HUNDRED ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**

Kranti Gasone

Ravindra Chavan