AKANKSHA BUILDERS

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

RA Bill

Project	:	THE CAMELIA PHASE I	**Work Order No**	:	186
Contractor	:	Akshada K. Khengre	**Work Order Date**	:	08/03/2024
Adress	:		**Work Order Value**	:	4,670,000.00
Work Group	:		**Building Name**	:	
Phone	:		**RA Bill No**	:	1,036
PAN	:		**RA Bill Date**	:	18/07/2024
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	
GST No		Maharashtra	**Cont. Bill Date**	:	01/07/2024 00:00:00
Executed By	:	Akshada K. Khengre	UNAPPROVED		

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
HIRE OR RENTAL								
Security Guards	Nos	467.00	10,000.00	307.39	118.00	425.39	55,106.00	1,98,657.13
				Total Certified labour Amount :			55,106.00	1,98,657.13

ADVANCE DETAILS IF ANY

Uptodate Advance Amou	Uptodate Advance Recovery:	Balance Amount	TDS :

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	1,43,551.13	55,106.00	1,98,657.13
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	**1,43,551.13**	**55,106.00**	**1,98,657.13**
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)	**143,551.13**	**55,106.00**	**1,98,657.13**

Net Payable Amount :

Amount in words : RUPEES FIFTY-FIVE THOUSAND ONE HUNDRED SIX ONLY

Voucher No : Date :

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Executed By	: Akshada K. Khengre	**UNAPPROVED**	

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			Akshada K. Khengre