

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I				Work Order No : 152				
Contractor : MD MAZHRUL HAQUE				Work Order Date : 09/09/2023				
Adress :				Work Order Value : 1,211,486.51				
Work Group :				Building Name :				
Phone :				RA Bill No : 1,037				
PAN : AIAPH3405N				RA Bill Date : 18/07/2024				
ST No :								
VAT/TIN No :				Cont. Bill No :				
GST No : Maharashtra				Cont. Bill Date : 03/07/2024 00:00:00				
Executed By : MD MAZHRUL HAQUE				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
RCC WORK								
A-Wing 1st floor column hacking work 0	Sq.Ft.	2.25	8,000.00	5,906.59	0.00	5,906.59	0.00	13,289.83
A-wing 2nd floor column hacking work 0	Sq.Ft.	2.25	5,906.59	5,906.59	0.00	5,906.59	0.00	13,289.83
A-wing 3rd floor column & beam hacking work 0	Sq.Ft.	2.25	5,906.59	5,906.59	0.00	5,906.59	0.00	13,289.83
A-wing 4th floor column & beam hacking work 0	Sq.Ft.	2.25	5,914.62	5,914.62	0.00	5,914.62	0.00	13,307.90
B-wing 1st floor column hacking work 0	Sq.Ft.	2.25	9,000.00	8,574.49	0.00	8,574.49	0.00	19,292.60
B-wing 2nd floor column hacking work 0	Sq.Ft.	2.25	5,638.50	5,638.50	0.00	5,638.50	0.00	12,686.63
B-wing 3rd floor column & beam hacking work 0	Sq.Ft.	2.25	8,636.50	8,636.50	0.00	8,636.50	0.00	19,432.13
B-wing 4th floor column & beam hacking work 0	Sq.Ft.	2.25	8,140.89	8,140.89	0.00	8,140.89	0.00	18,317.00
C-wing 1st floor column hacking work 0	Sq.Ft.	2.25	12,000.00	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 2nd floor column hacking work 0	Sq.Ft.	2.25	11,986.44	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 3rd floor column & beam hacking work 0	Sq.Ft.	2.25	11,986.44	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 4th floor column & beam hacking work 0	Sq.ft	2.25	11,986.44	11,986.44	0.00	11,986.44	0.00	26,969.49
A wing 8th slab hacking work								
Hacking work	Sq.ft	2.25	5,914.62	5,914.62	0.00	5,914.62	0.00	13,307.90

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0								
A-wing 9th slab hacking work								
Hacking work	Sq.ft	2.25	6,061.22	6,061.22	0.00	6,061.22	0.00	13,637.75
0								
A wing 10th slab hacking work								
Hacking work	Sq.ft	2.25	5,914.62	5,914.62	0.00	5,914.62	0.00	13,307.90
0								
A wing 11th slab hacking work								
Hacking work	Sq.ft	2.25	5,914.62	5,914.62	0.00	5,914.62	0.00	13,307.90
0								
A-wing 12th slab hacking work								
Hacking work	Sq.ft	2.25	5,914.62	5,914.62	0.00	5,914.62	0.00	13,307.90
0								
A-wing 13th slab hacking work								
Hacking work	Sq.ft	2.25	6,000.00	5,914.62	0.00	5,914.62	0.00	13,307.90
0								
A-wing 14th slab hacking work								
Hacking work	Sq.ft	2.25	6,000.00	5,914.62	0.00	5,914.62	0.00	13,307.90
0								
A-wing 15th slab hacking work								
Hacking work	Sq.ft	2.25	6,000.00	0.00	5,914.62	5,914.62	13,307.90	13,307.90
0								
B-wing 8th slab hacking work								
Hacking work	Sq.ft	2.25	8,140.89	8,140.89	0.00	8,140.89	0.00	18,317.00
0								
B-wing 9th slab hacking work								
Hacking work	Sq.ft	2.25	8,119.98	8,119.98	0.00	8,119.98	0.00	18,269.96
0								
B-wing 10th slab hacking work								
Hacking work	Sq.ft	2.25	8,140.89	8,140.89	0.00	8,140.89	0.00	18,317.00
0								
B-wing 11th slab hacking work								
Hacking work	Sq.ft	2.25	8,140.89	8,140.89	0.00	8,140.89	0.00	18,317.00
0								
B-wing 12th hacking work								
Hacking work	Sq.ft	2.25	8,140.89	8,140.62	0.00	8,140.62	0.00	18,316.40
0								
B-wing 13th slab hacking work								
Hacking work	Sq.ft	2.25	8,500.00	8,140.89	0.00	8,140.89	0.00	18,317.00
0								

RA Bill								
Project : THE CAMELIA PHASE I Contractor : MD MAZHRUL HAQUE Adress : Work Group : Phone : PAN : AIAPH3405N ST No : VAT/TIN No : GST No : Executed By : MD MAZHRUL HAQUE					Work Order No : 152 Work Order Date : 09/09/2023 Work Order Value : 1,211,486.51 Building Name : RA Bill No : 1,037 RA Bill Date : 18/07/2024 Cont. Bill No : Cont. Bill Date : 03/07/2024 00:00:00 UNAPPROVED			
0								
B-wing 14th slab hacking work								
Hacking work	Sq.ft	2.25	8,500.00	8,140.89	0.00	8,140.89	0.00	18,317.00
0								
B-wing 15th slab hacking work								
Hacking work	Sq.ft	2.25	8,500.00	0.00	8,140.89	8,140.89	18,317.00	18,317.00
0								
C-wing 8th slab hacking work								
Hacking work	Sq.ft	2.25	11,986.44	11,986.44	0.00	11,986.44	0.00	26,969.49
0								
C-wing 9th slab hacking work								
Hacking work	Sq.ft	2.25	11,986.44	11,986.44	0.00	11,986.44	0.00	26,969.49
0								
C-wing 10th slab hacking work								
Hacking work	Sq.ft	2.25	11,986.44	11,986.44	0.00	11,986.44	0.00	26,969.49
0								
C-wing 11th slab hacking work								
Hacking work	Sq.ft	2.25	11,986.44	11,986.44	0.00	11,986.44	0.00	26,969.49
0								
C-wing 12th slab hacking work								
Hacking work	Sq.ft	2.25	11,986.44	11,986.44	0.00	11,986.44	0.00	26,969.49
0								
C-wing 13th slab hacking work								
Hacking work	Sq.ft	2.25	12,000.00	11,986.44	0.00	11,986.44	0.00	26,969.49
0								
C-wing 14th slab hacking work								
Hacking work	Sq.ft	2.25	12,000.00	11,986.44	0.00	11,986.44	0.00	26,969.49
0								
C-wing 15th slab hacking work								
Hacking work	Sq.ft	2.25	12,000.00	0.00	11,986.44	11,986.44	26,969.49	26,969.49
0								
Total Certified labour Amount :					58,594.39		6,99,820.99	
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou	5,000.00	Uptodate Advance	0.00	Balance Amount	5,000.00	TDS :	0.00	
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

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GST No : Maharashtra		Cont. Bill Date : 03/07/2024 00:00:00	
Executed By : MD MAZHRUL HAQUE		UNAPPROVED	
Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	6,41,226.65	58,594.39	6,99,821.04
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	6,41,226.65	58,594.39	6,99,821.04
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)	641,226.65	58,594.39	6,99,821.04
Net Payable Amount :			
Amount in words : RUPEES FIFTY-EIGHT THOUSAND FIVE HUNDRED NINETY-FOUR ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

MD MAZHRUL HAQUE