

**AKANKSHA BUILDERS**

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

<b>RA Bill</b>								
<b>Project</b> : THE CAMELIA PHASE I			<b>Work Order No</b> : 220					
<b>Contractor</b> : NS ENGINEERS & SERVICES			<b>Work Order Date</b> : 07/08/2024					
<b>Adress</b> :			<b>Work Order Value</b> : 3,480.00					
<b>Work Group</b> :			<b>Building Name</b> :					
<b>Phone</b> :			<b>RA Bill No</b> : 1,068					
<b>PAN</b> :			<b>RA Bill Date</b> : 07/08/2024					
<b>ST No</b> :								
<b>VAT/TIN No</b> :			<b>Cont. Bill No</b> :					
<b>GST No</b> : Maharashtra			<b>Cont. Bill Date</b> : 24/07/2024 00:00:00					
<b>Executed By</b> : NS ENGINEERS & SERVICES			<b>UNAPPROVED</b>					
Description of items	Unit	Rate	WO Qty	Previous Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
<b>Repairing work</b>								
Vibrator needle repairing and new purchasing .	ump-Sun	1.00	3,480.00	0.00	3,480.00	3,480.00	3,480.00	3,480.00
<b>Total Certified labour Amount :</b>							3,480.00	3,480.00
<b>ADVANCE DETAILS IF ANY</b>								
Uptodate Advance Amou		Uptodate Advance			Balance Amount		TDS :	
Recovery:								
<b>ADVANCE RECOVERY DETAILS IF ANY</b>								
Remark:								
Narration :								
<b>Payment Summary</b>								
<b>Description</b>			<b>Upto previous bill Amount</b>		<b>Current Bill</b>		<b>Cumulative Amount</b>	
<b>A) Payments</b>								
1) Total Certified Amount					3,480.00		3,480.00	
2) Service Tax					0.00		0.00	
3) VAT					0.00		0.00	
4) GST Provider Amt					626.40		626.40	
5) Other Charges					0.00		0.00	
6) Credits					0.00		0.00	
<b>Sub total A</b>					<b>4,106.40</b>		<b>4,106.40</b>	
<b>B) Recoveries</b>								
1) Retention 0.00 %					0.00		0.00	
2) TDS %					0.00		0.00	
3) Advance Recovered					0.00		0.00	
4) Debit / Discount					0.00		0.00	
<b>Sub total B</b>					<b>0.00</b>		<b>0.00</b>	
<b>C) Total Payments ( A-B )</b>					<b>4,106.40</b>		<b>4,106.40</b>	
<b>Net Payable Amount :</b>								
<b>Amount in words :</b> RUPEES FOUR THOUSAND ONE HUNDRED SIX ONLY								

**RA Bill**

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<b>Executed By</b> :	NS ENGINEERS & SERVICES		

Maharashtra

**UNAPPROVED**

Voucher No :                      Date :

**Remark :****Prepared By****Checked By****Approved By****Contractor Signature**

Kranti Gasone

NS ENGINEERS &amp; SERVICES