

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 30					
Contractor : PANDURANG AWAD			Work Order Date : 05/09/2022					
Adress :			Work Order Value : 16,725,000.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,072					
PAN : AVEPA4542L			RA Bill Date : 08/08/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 03/08/2024 00:00:00					
Executed By : PANDURANG AWAD			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Pandurang Awad								
Female Coolie	No.	450.00	11,500.00	927.25	64.00	991.25	28,800.00	4,46,062.50
Female Coolie 0	No.	450.00	1,000.00	932.46	0.00	932.46	0.00	4,19,607.00
Male Coolie	No.	600.00	10,000.00	3,426.38	89.00	3,515.38	53,400.00	21,09,228.00
Male Coolie 0	No.	600.00	1,000.00	865.00	0.00	865.00	0.00	5,19,000.00
MASON	No.	900.00	5,000.00	81.50	3.00	84.50	2,700.00	76,050.00
Total Certified labour Amount :							84,900.00	35,69,947.50
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		109,000.00	Uptodate Advance Recovery:		0.00	Balance Amount:		109,000.00
							TDS :	0.00
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

RA Bill			
Project :	THE CAMELIA PHASE I	Work Order No :	30
Contractor :	PANDURANG AWAD	Work Order Date :	05/09/2022
Adress :		Work Order Value :	16,725,000.00
Work Group :		Building Name :	
Phone :		RA Bill No :	1,072
PAN :	AVEPA4542L	RA Bill Date :	08/08/2024
ST No :			
VAT/TIN No :		Cont. Bill No :	
GST No :	Maharashtra	Cont. Bill Date :	03/08/2024 00:00:00
Executed By :	PANDURANG AWAD	UNAPPROVED	

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	34,85,047.50	84,900.00	35,69,947.50
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	34,85,047.50	84,900.00	35,69,947.50
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	1,000.00	0.00	1,000.00
Sub total B	1,000.00	0.00	1,000.00
C) Total Payments (A-B)	3,484,047.50	84,900.00	35,68,947.50
Net Payable Amount :			
Amount in words : RUPEES EIGHTY-FOUR THOUSAND NINE HUNDRED ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

PANDURANG AWAD