

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 109					
Contractor : Nagesh Sharma			Work Order Date : 01/04/2023					
Adress :			Work Order Value : 14,790,234.85					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,192					
PAN :			RA Bill Date : 08/11/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No :			Cont. Bill Date : 06/11/2024 00:00:00					
Executed By : Nagesh Sharma			Maharashtra					
UNAPPROVED								
Description of items	Unit	Rate	WO Qty	Previous Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A-WING ALL SHUTTERING WORK								
A- building slab shuttering quantity 0	Sq.ft	52.00	150,000.00	31,184.23	0.00	31,184.23	0.00	16,21,579.96
A-wing 4th slab shuttering work 0	Sq.Ft.	52.00	10,000.00	9,643.50	0.00	9,643.50	0.00	5,01,462.00
A-wing 10th slab shuttering work 0	Sq.Ft.	53.00	7,000.00	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 11th slab shuttering area quantity work 0	Sq.Ft.	53.00	6,355.91	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 12th slab shuttering area quantity work . 0	Sq.Ft.	53.00	6,355.91	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 13th slab shuttering area quantity work . -- 6355.910 0	Sq.Ft.	53.00	6,355.91	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 14th slab shuttering area quantity work . -- 6571.97 0	Sq.Ft.	53.00	6,571.97	6,571.97	0.00	6,571.97	0.00	3,48,314.41
A-wing 15th slab shuttering area quantity work . 0	Sq.ft	53.00	6,500.00	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 16th slab shuttering area quantity work . 0	Sq.Ft.	53.00	6,500.00	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 17th slab shuttering area quantity work . -- 6500.000 0	Sq.Ft.	53.00	6,500.00	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 18th slab shuttering area quantity work . -- 6500.000 0	Sq.Ft.	53.00	6,500.00	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 19th slab shuttering area quantity work . -- 6500.000	Sq.Ft.	53.00	8,500.00	6,920.64	0.00	6,920.64	0.00	3,66,793.92

RA Bill

Project : THE CAMELIA PHASE I	Work Order No : 109
Contractor : Nagesh Sharma	Work Order Date : 01/04/2023
Adress :	Work Order Value : 14,790,234.85
Work Group :	Building Name :
Phone :	RA Bill No : 1,192
PAN :	RA Bill Date : 08/11/2024
ST No :	:
VAT/TIN No :	Cont. Bill No :
GST No : Maharashtra	Cont. Bill Date : 06/11/2024 00:00:00
Executed By : Nagesh Sharma	

UNAPPROVED

0								
A-wing 20th slab shuttering area quantity work . -- 6500.000	Sq.Ft.	53.00	8,500.00	6,037.84	0.00	6,037.84	0.00	3,20,005.52
0								
A-wing 21st slab shuttering area quantity work	Sq.ft	53.00	6,150.00	6,037.84	0.00	6,037.84	0.00	3,20,005.52
0								
A-wing 22nd slab shuttering area quantity work	Sq.ft	53.00	6,037.84	0.00	6,037.84	6,037.84	3,20,005.52	3,20,005.52
0								
A-Wing 5th slab area difference	Sq.Ft.	53.00	250.00	246.58	0.00	246.58	0.00	13,068.74
0								
A-wing 5th slab ledge at beam bottom area	Sq.Ft.	53.00	200.00	194.71	0.00	194.71	0.00	10,319.63
0								
A-wing 5th slab shuttering work	Sq.Ft.	1.00	5,906.00	5,906.00	0.00	5,906.00	0.00	5,906.00
0								
A-wing 5th slab shuttering work	Sq.Ft.	52.00	6,000.00	5,906.59	0.00	5,906.59	0.00	3,07,142.68
0								
A-wing 6th slab area difference	Sq.Ft.	53.00	250.00	246.58	0.00	246.58	0.00	13,068.74
0								
A-wing 6th slab ledge at beam bottom area	Sq.Ft.	53.00	200.00	194.71	0.00	194.71	0.00	10,319.63
0								
A-wing 6th slab shuttering work	Sq.Ft.	1.00	5,906.00	5,906.00	0.00	5,906.00	0.00	5,906.00
0								
A-wing 6th slab shuttering work	Sq.Ft.	52.00	6,000.00	5,906.59	0.00	5,906.59	0.00	3,07,142.68
0								
A-wing 7th slab shuttering work	Sq.Ft.	53.00	8,000.00	6,347.88	0.00	6,347.88	0.00	3,36,437.64
0								
A-wing 8th slab shuttering work	Sq.Ft.	53.00	6,355.91	6,355.91	0.00	6,355.91	0.00	3,36,863.23
0								
A-wing 9th slab shuttering work	Sq.ft	53.00	7,000.00	6,571.97	0.00	6,571.97	0.00	3,48,314.41
0								

Total Certified labour Amount : 3,20,005.52 81,87,562.07

RA Bill

Project : THE CAMELIA PHASE I	Work Order No : 109
Contractor : Nagesh Sharma	Work Order Date : 01/04/2023
Adress :	Work Order Value : 14,790,234.85
Work Group :	Building Name :
Phone :	RA Bill No : 1,192
PAN :	RA Bill Date : 08/11/2024
ST No :	:
VAT/TIN No :	Cont. Bill No :
GST No : Maharashtra	Cont. Bill Date : 06/11/2024 00:00:00
Executed By : Nagesh Sharma	UNAPPROVED

ADVANCE DETAILS IF ANY

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

ADVANCE RECOVERY DETAILS IF ANY

Remark:
Narration :

Payment Summary	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	78,67,556.55	3,20,005.52	81,87,562.07
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	78,67,556.55	3,20,005.52	81,87,562.07
B) Recoveries			
1) Retention 5.00 %	151,971.78	16,000.28	1,67,972.06
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	151,971.78	16,000.28	1,67,972.06
C) Total Payments (A-B)	7,715,584.77	3,04,005.24	80,19,590.01

Net Payable Amount :

Amount in words : RUPEES THREE LAC FOUR THOUSAND FIVE ONLY

Voucher No : Date :

Remark :

Prepared By	Checked By	Approved By	Contractor Signature
--------------------	-------------------	--------------------	-----------------------------

Kranti Gasone

Nagesh Sharma