

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I				Work Order No : 232				
Contractor : VARAD ASSOCIATES				Work Order Date : 08/11/2024				
Adress :				Work Order Value : 10,000.00				
Work Group :				Building Name :				
Phone :				RA Bill No : 1,198				
PAN :				RA Bill Date : 08/11/2024				
ST No :								
VAT/TIN No :				Cont. Bill No :				
GST No : Maharashtra				Cont. Bill Date : 25/10/2024 00:00:00				
Executed By : VARAD ASSOCIATES				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Sales office work								
Sales office deep cleaning work	Nos	10,000.00	1.00	0.00	1.00	1.00	10,000.00	10,000.00
Total Certified labour Amount :							10,000.00	10,000.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		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				10,000.00		10,000.00		
2) Service Tax				0.00		0.00		
3) VAT				0.00		0.00		
4) GST Provider Amt				0.00		0.00		
5) Other Charges				0.00		0.00		
6) Credits				0.00		0.00		
Sub total A				10,000.00		10,000.00		
B) Recoveries								
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		
Sub total B				0.00		0.00		
C) Total Payments (A-B)				10,000.00		10,000.00		
Net Payable Amount :								
Amount in words : RUPEES TEN THOUSAND ONLY								
Voucher No : Date :								

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GST No		Cont. Bill Date	: 25/10/2024 00:00:00
Executed By	: VARAD ASSOCIATES		
UNAPPROVED			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

VARAD ASSOCIATES