

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

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| RA Bill                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                          |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| <b>Project</b> : THE CAMELIA PHASE I<br><b>Contractor</b> : Pranav Greens<br><b>Adress</b> :<br><b>Work Group</b> :<br><b>Phone</b> :<br><b>PAN</b> : ABKPO2369K<br><b>ST No</b> :<br><b>VAT/TIN No</b> :<br><b>GST No</b> :<br><b>Executed By</b> : Pranav Greens | <b>Work Order No</b> : 125<br><b>Work Order Date</b> : 05/06/2023<br><b>Work Order Value</b> : 205,000.00<br><b>Building Name</b> :<br><b>RA Bill No</b> : 1,221<br><b>RA Bill Date</b> : 07/12/2024<br><b>Cont. Bill No</b> :<br><b>Cont. Bill Date</b> : 01/12/2024 00:00:00<br><div style="text-align: center; font-weight: bold; margin-top: 10px;">UNAPPROVED</div> |  |  |
| Maharashtra                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                          |  |  |

| Payment Summary                                                                   |                           |                    |                             |
|-----------------------------------------------------------------------------------|---------------------------|--------------------|-----------------------------|
| Description                                                                       | Upto previous bill Amount | Current Bill       | Cumulative Amount           |
| <b>A) Payments</b>                                                                |                           |                    |                             |
| 1) Total Certified Amount                                                         | 73,000.00                 | 4,000.00           | 77,000.00                   |
| 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                        |
| <b>Sub total A</b>                                                                | <b>73,000.00</b>          | <b>4,000.00</b>    | <b>77,000.00</b>            |
| <b>B) Recoveries</b>                                                              |                           |                    |                             |
| 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                        |
| <b>Sub total B</b>                                                                | <b>0.00</b>               | <b>0.00</b>        | <b>0.00</b>                 |
| <b>C) Total Payments ( A-B )</b>                                                  | <b>73,000.00</b>          | <b>4,000.00</b>    | <b>77,000.00</b>            |
| <b>Net Payable Amount :</b><br><b>Amount in words :</b> RUPEES FOUR THOUSAND ONLY |                           |                    |                             |
| Voucher No :                      Date :                                          |                           |                    |                             |
| <b>Remark :</b>                                                                   |                           |                    |                             |
| <b>Prepared By</b>                                                                | <b>Checked By</b>         | <b>Approved By</b> | <b>Contractor Signature</b> |

Kranti Gasone

Pranav Greens