AKANKSHA BUILDERS

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

RA Bill

Project	: THE CAMELIA PHASE I		**Work Order No**	: 250
Contractor	: MUKESH R MANDAL AND ASSOCIATES		**Work Order Date**	: 09/01/2025
Adress	:		**Work Order Value**	: 1,507,398.50
Work Group	:		**Building Name**	:
Phone	:		**RA Bill No**	: 1,267
PAN	:		**RA Bill Date**	: 09/01/2025
ST No	:			:
VAT/TIN No	:		**Cont. Bill No**	:
GST No		Maharashtra	**Cont. Bill Date**	: 07/01/2025 00:00:00
Executed By	: MUKESH R MANDAL AND ASSOCIATES		UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A wing -1st FL all window-door frame-kit. otta granite work								
All floor granite work	No.	107,671.32	1.00	0.00	1.00	1.00	1,07,671.32	1,07,671.32
A wing -2nd FL all window-door frame-kit. otta granite wor								
All floor granite work	No.	107,671.32	1.00	0.00	1.00	1.00	1,07,671.32	1,07,671.32
A wing -3rd FL all window-door frame-kit. otta granite wor								
All floor granite work	No.	107,671.32	1.00	0.00	1.00	1.00	1,07,671.32	1,07,671.32
A wing -4th FL all window-door frame-kit. otta granite work								
All floor granite work	No.	107,671.32	1.00	0.00	1.00	1.00	1,07,671.32	1,07,671.32
A wing -5th FL all window-door frame-kit. otta granite work								
All floor granite work	No.	107,671.32	1.00	0.00	1.00	1.00	1,07,671.32	1,07,671.32
A wing -6th FL all window-door frame-kit. otta granite work								
All floor granite work	No.	107,671.32	1.00	0.00	1.00	1.00	1,07,671.32	1,07,671.32
A wing -7th FL all window-door frame-kit. otta granite work								
All floor granite work	No.	107,671.32	1.00	0.00	1.00	1.00	1,07,671.32	1,07,671.32
A wing -8th FL all window-door frame-kit. otta granite work								
All floor granite work	No.	107,671.32	1.00	0.00	1.00	1.00	1,07,671.32	1,07,671.32
A wing -9th FL all window-door frame-kit. otta granite work								
All floor granite work	No.	107,671.32	1.00	0.00	1.00	1.00	1,07,671.32	1,07,671.32
A wing -10th FL all window-door frame-kit. otta granite wor								
All floor granite work	No.	107,671.32	1.00	0.00	1.00	1.00	1,07,671.32	1,07,671.32
A - wing - 1st floor toilet and kit and utility dado work								
All floor dado work	Nos	86,137.06	1.00	0.00	1.00	1.00	86,137.06	86,137.06
A - wing - 2nd floor toilet and kit and utility dado work								
All floor dado work	Nos	86,137.06	1.00	0.00	1.00	1.00	86,137.06	86,137.06

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A - wing - 3rd floor toilet and kit and utility dado work								
All floor dado work	Nos	86,137.06	1.00	0.00	1.00	1.00	86,137.06	86,137.06
A - wing - 4th floor toilet and kit and utility dado work								
All floor dado work	Nos	86,137.06	1.00	0.00	1.00	1.00	86,137.06	86,137.06
A - wing - 5th floor toilet and kit and utility dado work								
All floor dado work	Nos	86,137.06	1.00	0.00	1.00	1.00	86,137.06	86,137.06
					Total Certified labour Amount :		15,07,398.50	15,07,398.50

ADVANCE DETAILS IF ANY

Uptodate Advance Amou	Uptodate Advance Recovery:	Balance Amount	TDS :

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

RA Bill

Project	:	THE CAMELIA PHASE I	**Work Order No**	:	250
Contractor	:	MUKESH R MANDAL AND ASSOCIATES	**Work Order Date**	:	09/01/2025
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VAT/TIN No	:		**Cont. Bill No**	:	
GST No		Maharashtra	**Cont. Bill Date**	:	07/01/2025 00:00:00
Executed By	:	MUKESH R MANDAL AND ASSOCIATES	**UNAPPROVED**		

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount		15,07,398.50	15,07,398.50
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		**15,07,398.50**	**15,07,398.50**
B) Recoveries			
1) Retention 5.00 %		75,369.95	75,369.95
2) TDS %		0.00	0.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
Sub total B		**75,369.95**	**75,369.95**
C) Total Payments (A-B)		**14,32,028.55**	**14,32,028.55**

Net Payable Amount :

Amount in words : RUPEES FOURTEEN LAC THIRTY-TWO THOUSAND TWENTY-NINE ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			UKESH R MANDAL AND ASSOCIATI