

AKANKSHA BUILDERS

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

| RA Bill | | | | | | | | |
|---|------|------------------|--------|----------------|---|---------------|--------------|-----------------|
| Project : THE CAMELIA PHASE I Contractor : MUKESH R MANDAL AND ASSOCIATES Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Maharashtra Executed By : MUKESH R MANDAL AND ASSOCIATES | | | | | Work Order No : 251 Work Order Date : 09/01/2025 Work Order Value : 1,415,712.80 Building Name : RA Bill No : 1,274 RA Bill Date : 10/01/2025 : Cont. Bill No : Cont. Bill Date : 07/01/2025 00:00:00 | | | |
| | | | | | UNAPPROVED | | | |
| Description of items | Unit | Rate | WO Qty | Prevuios Qty | Current Qty | Upto Date Qty | Current Amt | Cummulative Amt |
| B-wing 1st FL all window-door frame-kit. otta granite work | | | | | | | | |
| All floor granite work | No. | 141,571.28 | 1.00 | 0.00 | 1.00 | 1.00 | 1,41,571.28 | 1,41,571.28 |
| B-wing 2nd FL all window-door frame-kit. otta granite work | | | | | | | | |
| All floor granite work | No. | 141,571.28 | 1.00 | 0.00 | 1.00 | 1.00 | 1,41,571.28 | 1,41,571.28 |
| B-wing 3rd FL all window-door frame-kit. otta granite work | | | | | | | | |
| All floor granite work | No. | 141,571.28 | 1.00 | 0.00 | 1.00 | 1.00 | 1,41,571.28 | 1,41,571.28 |
| B-wing 4th FL all window-door frame-kit. otta granite work | | | | | | | | |
| All floor granite work | No. | 141,571.28 | 1.00 | 0.00 | 1.00 | 1.00 | 1,41,571.28 | 1,41,571.28 |
| B-wing 5th FL all window-door frame-kit. otta granite work | | | | | | | | |
| All floor granite work | No. | 141,571.28 | 1.00 | 0.00 | 1.00 | 1.00 | 1,41,571.28 | 1,41,571.28 |
| B-wing 6th FL all window-door frame-kit. otta granite work | | | | | | | | |
| All floor granite work | No. | 141,571.28 | 1.00 | 0.00 | 1.00 | 1.00 | 1,41,571.28 | 1,41,571.28 |
| B-wing 7th FL all window-door frame-kit. otta granite work | | | | | | | | |
| All floor granite work | No. | 141,571.28 | 1.00 | 0.00 | 1.00 | 1.00 | 1,41,571.28 | 1,41,571.28 |
| B-wing 8th FL all window-door frame-kit. otta granite work | | | | | | | | |
| All floor granite work | No. | 141,571.28 | 1.00 | 0.00 | 1.00 | 1.00 | 1,41,571.28 | 1,41,571.28 |
| B-wing 9th FL all window-door frame-kit. otta granite work | | | | | | | | |
| All floor granite work | No. | 141,571.28 | 1.00 | 0.00 | 1.00 | 1.00 | 1,41,571.28 | 1,41,571.28 |
| Total Certified labour Amount : | | | | | | | 12,74,141.52 | 12,74,141.52 |
| ADVANCE DETAILS IF ANY | | | | | | | | |
| Uptodate Advance Amou | | Uptodate Advance | | Balance Amount | | | TDS : | |
| Recovery: | | | | | | | | |
| ADVANCE RECOVERY DETAILS IF ANY | | | | | | | | |
| Remark: | | | | | | | | |
| Narration : | | | | | | | | |

| RA Bill | | | |
|---|--|---------------------|-----------------------------|
| Project : THE CAMELIA PHASE I Contractor : MUKESH R MANDAL AND ASSOCIATES Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : MUKESH R MANDAL AND ASSOCIATES | Work Order No : 251 Work Order Date : 09/01/2025 Work Order Value : 1,415,712.80 Building Name : RA Bill No : 1,274 RA Bill Date : 10/01/2025 Cont. Bill No : Cont. Bill Date : 07/01/2025 00:00:00 <div style="text-align: center; font-weight: bold; margin-top: 10px;">UNAPPROVED</div> | | |
| | | | |
| Payment Summary | | | |
| Description | Upto previous bill Amount | Current Bill | Cumulative Amount |
| A) Payments | | | |
| 1) Total Certified Amount | | 12,74,141.52 | 12,74,141.52 |
| 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 | | 12,74,141.52 | 12,74,141.52 |
| B) Recoveries | | | |
| 1) Retention 5.00 % | | 63,707.04 | 63,707.04 |
| 2) TDS % | | 0.00 | 0.00 |
| 3) Advance Recovered | | 0.00 | 0.00 |
| 4) Debit / Discount | | 0.00 | 0.00 |
| Sub total B | | 63,707.04 | 63,707.04 |
| C) Total Payments (A-B) | | 12,10,434.48 | 12,10,434.48 |
| Net Payable Amount : Amount in words : RUPEES TWELVE LAC TEN THOUSAND FOUR HUNDRED THIRTY-FOUR ONLY | | | |
| Voucher No : Date : | | | |
| Remark : | | | |
| Prepared By | Checked By | Approved By | Contractor Signature |

Kranti Gasone

MUKESH R MANDAL AND ASSOCIATES