

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 251					
Contractor : MUKESH R MANDAL AND ASSOCIATES			Work Order Date : 09/01/2025					
Adress :			Work Order Value : 1,415,712.80					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,274					
PAN :			RA Bill Date : 10/01/2025					
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	Previous 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

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Payment Summary	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
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Kranti Gasone

MUKESH R MANDAL AND ASSOCIATES