

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I Contractor : Sevalal Constructions Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : Sevalal Constructions					Work Order No : 253 Work Order Date : 14/01/2025 Work Order Value : 3,726,919.60 Building Name : RA Bill No : 1,276 RA Bill Date : 14/01/2025 Cont. Bill No : Cont. Bill Date : 07/01/2025 00:00:00			
					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
External plaster A-wing - 1st to 18th floor								
North Side sand face plaster work .	Sq.ft	40.00	19,725.84	0.00	10,748.03	10,748.03	4,29,921.20	4,29,921.20
Total Certified labour Amount :							4,29,921.20	4,29,921.20
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				4,29,921.20		4,29,921.20		
2) Service Tax				0.00		0.00		
3) VAT				0.00		0.00		
4) GST Provider Amt				77,385.82		77,385.82		
5) Other Charges				0.00		0.00		
6) Credits				0.00		0.00		
Sub total A				5,07,307.02		5,07,307.02		
B) Recoveries								
1) Retention 5.00 %				21,496.06		21,496.06		
2) TDS %				0.00		0.00		
3) Advance Recovered				0.00		0.00		
4) Debit / Discount				0.00		0.00		
Sub total B				21,496.06		21,496.06		
C) Total Payments (A-B)				4,85,810.96		4,85,810.96		
Net Payable Amount :								
Amount in words : RUPEES FOUR LAC EIGHTY-FIVE THOUSAND EIGHT HUNDRED ELEVEN ONLY								
Voucher No : Date :								

RA Bill			
Project	: THE CAMELIA PHASE I	Work Order No	: 253
Contractor	: Sevalal Constructions	Work Order Date	: 14/01/2025
Adress	:	Work Order Value	: 3,726,919.60
Work Group	:	Building Name	:
Phone	:	RA Bill No	: 1,276
PAN	:	RA Bill Date	: 14/01/2025
ST No	:		:
VAT/TIN No	:	Cont. Bill No	:
GST No	: Maharashtra	Cont. Bill Date	: 07/01/2025 00:00:00
Executed By	: Sevalal Constructions	UNAPPROVED	
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

Sevalal Constructions