

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 254					
Contractor : Sevalal Constructions			Work Order Date : 14/01/2025					
Adress :			Work Order Value : 4,953,807.20					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,277					
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					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
External plaster B-wing - 1st to 17th floor .								
North Side sand face plaster work .	Sq.ft	40.00	46,024.19	0.00	34,623.19	34,623.19	13,84,927.60	13,84,927.60
Total Certified labour Amount :							13,84,927.60	13,84,927.60
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				13,84,927.60		13,84,927.60		
2) Service Tax				0.00		0.00		
3) VAT				0.00		0.00		
4) GST Provider Amt				2,49,286.96		2,49,286.96		
5) Other Charges				0.00		0.00		
6) Credits				0.00		0.00		
Sub total A				16,34,214.56		16,34,214.56		
B) Recoveries								
1) Retention 5.00 %				69,246.38		69,246.38		
2) TDS %				0.00		0.00		
3) Advance Recovered				0.00		0.00		
4) Debit / Discount				0.00		0.00		
Sub total B				69,246.38		69,246.38		
C) Total Payments (A-B)				15,64,968.18		15,64,968.18		
Net Payable Amount :								
Amount in words : RUPEES FIFTEEN LAC SIXTY-FOUR THOUSAND NINE HUNDRED SIXTY-EIGHT ONLY								
Voucher No : Date :								

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Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

Sevalal Constructions