AKANKSHA BULDERS

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

RA Bill

Project	: THE CAMELIA PHASE I	**Work Order No**	: 210
Contractor	: REGAL SERVICES	**Work Order Date**	: 06/06/2024
Adress	:	**Work Order Value**	: 85,000.00
Work Group	:	**Building Name**	:
Phone	:	**RA Bill No**	: 1,283
PAN	:	**RA Bill Date**	: 14/01/2025
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	:
GST No	Maharashtra	**Cont. Bill Date**	: 01/01/2025 00:00:00
Executed By	: REGAL SERVICES	**UNAPPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MISCELLANEOUS WORK								
Fogging and spraying - Snake . rat and Mosquito control .	Nos	1,700.00	50.00	28.00	4.00	32.00	6,800.00	54,400.00
					Total Certified labour Amount :		6,800.00	54,400.00

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	47,600.00	6,800.00	54,400.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	8,568.00	1,224.00	9,792.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	**56,168.00**	**8,024.00**	**64,192.00**
B) Recoveries			
1) Retention 0.00 %	0.00	0.00	0.00
2) TDS %	0.00	0.00	0.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
Sub total B	**0.00**	**0.00**	**0.00**
C) Total Payments (A-B)	**56,168.00**	**8,024.00**	**64,192.00**

Net Payable Amount :

Amount in words : RUPEES EIGHT THOUSAND TWENTY-FOUR ONLY

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Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			REGAL SERVICES