AKANKSHA BUILDERS

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

RA Bill

Project	: THE CAMELIA PHASE I	**Work Order No**	: 29
Contractor	: Hitech	**Work Order Date**	: 03/09/2022
Adress	:	**Work Order Value**	: 21,665,880.00
Work Group	:	**Building Name**	:
Phone	:	**RA Bill No**	: 1,287
PAN	:	**RA Bill Date**	: 14/01/2025
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	:
GST No	Maharashtra	**Cont. Bill Date**	: 12/03/2024 00:00:00
Executed By	: Hitech	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
QUALITY MATERIAL								
Concrete Cube Test 0	Nos	70.00	500.00	9.00	0.00	9.00	0.00	630.00
Coupler Bar Test 0	Nos	500.00	500.00	8.00	0.00	8.00	0.00	4,000.00
All site material testing								
AAC Block test 0	Nos	500.00	5,000.00	30.00	0.00	30.00	0.00	15,000.00
AAC Block joint mortor chemical test 0	Nos	2,100.00	2,100.00	1.00	0.00	1.00	0.00	2,100.00
Blockwork Mortor 0	Nos	1,400.00	5.00	1.00	0.00	1.00	0.00	1,400.00
Concrete cube	Set	210.00	5,000.00	36.00	29.00	65.00	6,090.00	13,650.00
Concrete cube 0	Set	240.00	5,000.00	110.00	0.00	110.00	0.00	26,400.00
Concrete Mix design 0	Job	9,000.00	2.00	1.00	0.00	1.00	0.00	9,000.00
Gypsum - Physical test 0	Nos	880.00	1.00	1.00	0.00	1.00	0.00	880.00
Gypsum - Physical test 0	Nos	900.00	10.00	5.00	0.00	5.00	0.00	4,500.00
HSD BAR 08MM Physical test 0	Nos.	400.00	3,000.00	3.00	0.00	3.00	0.00	1,200.00
HSD BAR 08MM Physical test 0	Nos.	464.00	500.00	6.00	0.00	6.00	0.00	2,784.00
HSD BAR 10MM Physical test 0	No.	400.00	3,000.00	3.00	0.00	3.00	0.00	1,200.00
HSD BAR 10MM Physical test 0	No.	464.00	500.00	3.00	0.00	3.00	0.00	1,392.00
HSD BAR 12MM physical test	Nos.	400.00	3,000.00	3.00	0.00	3.00	0.00	1,200.00

RA Bill

Project	: THE CAMELIA PHASE I		**Work Order No**	:	29
Contractor	: Hitech		**Work Order Date**	:	03/09/2022
Adress	:		**Work Order Value**	:	21,665,880.00
Work Group	:		**Building Name**	:	
Phone	:		**RA Bill No**	:	1,287
PAN	:		**RA Bill Date**	:	14/01/2025
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	
GST No		Maharashtra	**Cont. Bill Date**	:	12/03/2024 00:00:00
Executed By	: Hitech		**UNAPPROVED**		

0								
HSD BAR 12MM physical test 0	Nos.	464.00	500.00	6.00	0.00	6.00	0.00	2,784.00
HSD BAR 16MM Physical test 0	Nos.	450.00	3,000.00	3.00	0.00	3.00	0.00	1,350.00
HSD BAR 16MM Physical test 0	Nos.	520.00	500.00	6.00	0.00	6.00	0.00	3,120.00
HSD BAR 20MM physical test 0	Nos.	450.00	3,000.00	3.00	0.00	3.00	0.00	1,350.00
HSD BAR 20MM physical test 0	Nos.	520.00	500.00	3.00	0.00	3.00	0.00	1,560.00
HSD BAR 25MM Physical test 0	Nos.	450.00	3,000.00	3.00	0.00	3.00	0.00	1,350.00
HSD BAR 25MM Physical test 0	Nos.	520.00	500.00	6.00	0.00	6.00	0.00	3,120.00
HSD BAR 32MM Physical test 0	Nos.	500.00	3,000.00	3.00	0.00	3.00	0.00	1,500.00
CONCRETE COVER								
Concrete cube 0	Set	210.00	1,000.00	89.00	0.00	89.00	0.00	18,690.00
					Total Certified labour Amount :		6,090.00	1,20,160.00

ADVANCE DETAILS IF ANY

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount: TDS :

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

RA Bill

Project	: THE CAMELIA PHASE I	**Work Order No**	: 29
Contractor	: Hitech	**Work Order Date**	: 03/09/2022
Adress	:	**Work Order Value**	: 21,665,880.00
Work Group	:	**Building Name**	:
Phone	:	**RA Bill No**	: 1,287
PAN	:	**RA Bill Date**	: 14/01/2025
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	:
GST No	Maharashtra	**Cont. Bill Date**	: 12/03/2024 00:00:00
Executed By	: Hitech	**UNAPPROVED**	

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	1,14,070.00	6,090.00	1,20,160.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	19,699.20	1,096.20	20,795.40
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	**1,33,769.20**	**7,186.20**	**1,40,955.40**
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)	**133,769.20**	**7,186.20**	**1,40,955.40**

Net Payable Amount :
Amount in words : RUPEES SEVEN THOUSAND ONE HUNDRED EIGHTY-SIX ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			Hitech