

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I Contractor : MANOJ SHINDE Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : MANOJ SHINDE				Work Order No : 135 Work Order Date : 24/06/2023 Work Order Value : 520,000.00 Building Name : RA Bill No : 1,296 RA Bill Date : 06/02/2025 Cont. Bill No : Cont. Bill Date : 22/01/2025 00:00:00				
				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Sales office work								
FLEX FITTING CHARGES 0	Sq.ft	5.00	3,000.00	2,983.00	0.00	2,983.00	0.00	14,915.00
flex printing size 10'x8.5' (11nos)	Sq.ft	18.00	1,000.00	0.00	935.00	935.00	16,830.00	16,830.00
flex printing size 10'x8.5' (11nos) 0	Sq.ft	18.00	1,000.00	935.00	0.00	935.00	0.00	16,830.00
flex printing size 23'x16' (1nos)	Sq.ft	18.00	500.00	0.00	400.00	400.00	7,200.00	7,200.00
flex printing size 23'x16' (1nos) 0	Sq.ft	18.00	500.00	368.00	0.00	368.00	0.00	6,624.00
flex printing size 40'x42' (10nos)	Sq.Ft.	18.00	2,000.00	0.00	1,680.00	1,680.00	30,240.00	30,240.00
flex printing size 40'x42' (10nos) 0	Sq.Ft.	18.00	5,000.00	3,360.00	0.00	3,360.00	0.00	60,480.00
Star flex backlight board printing with led tube light fitt	Sq.Ft.	150.00	2,000.00	0.00	408.00	408.00	61,200.00	61,200.00
Star flex fitting charges	Sq.ft	5.00	5,000.00	0.00	906.00	906.00	4,530.00	4,530.00
Total Certified labour Amount :							1,20,000.00	2,18,849.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

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Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	98,849.00	1,20,000.00	2,18,849.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	0.00	0.00	0.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	98,849.00	1,20,000.00	2,18,849.00
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)	98,849.00	1,20,000.00	2,18,849.00
Net Payable Amount : Amount in words : RUPEES ONE LAC TWENTY THOUSAND ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

MANOJ SHINDE