AKANKSHA BUILDERS

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

RA Bill

Project	:	THE CAMELIA PHASE I	**Work Order No**	:	186
Contractor	:	Akshada K. Khengre	**Work Order Date**	:	08/03/2024
Adress	:		**Work Order Value**	:	4,670,000.00
Work Group	:		**Building Name**	:	
Phone	:		**RA Bill No**	:	1,311
PAN	:		**RA Bill Date**	:	06/02/2025
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	
GST No		Maharashtra	**Cont. Bill Date**	:	01/02/2025 00:00:00
Executed By	:	Akshada K. Khengre	**UNAPPROVED**		

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
HIRE OR RENTAL								
Security Guards	Nos	467.00	10,000.00	1,134.97	101.20	1,236.17	47,259.00	5,77,289.99
					Total Certified labour Amount :		47,259.00	5,77,289.99

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	5,30,030.99	47,259.00	5,77,289.99
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	**5,30,030.99**	**47,259.00**	**5,77,289.99**
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)	**530,030.99**	**47,259.00**	**5,77,289.99**

Net Payable Amount :

Amount in words : RUPEES FORTY-SEVEN THOUSAND TWO HUNDRED FIFTY-NINE ONLY

Voucher No : Date :

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Executed By	: Akshada K. Khengre	**UNAPPROVED**	

Remark :

Prepared By	Checked By	Approved By	Contractor Signature
Kranti Gasone			Akshada K. Khengre