

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 182					
Contractor : Tarasingh Rathod			Work Order Date : 13/02/2024					
Adress :			Work Order Value : 30,000.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,322					
PAN :			RA Bill Date : 10/02/2025					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 01/02/2025 00:00:00					
Executed By : Tarasingh Rathod			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Departmental Labour								
Male Coolie	No.	600.00	30.00	0.00	14.00	14.00	8,400.00	8,400.00
Male Coolie	No.	600.00	20.00	18.16	0.00	18.16	0.00	10,896.00
0								
Total Certified labour Amount :							8,400.00	19,296.00
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 Contractor : Tarasingh Rathod Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : Tarasingh Rathod	Work Order No : 182 Work Order Date : 13/02/2024 Work Order Value : 30,000.00 Building Name : RA Bill No : 1,322 RA Bill Date : 10/02/2025 Cont. Bill No : Cont. Bill Date : 01/02/2025 00:00:00 UNAPPROVED		
Maharashtra			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	10,896.00	8,400.00	19,296.00
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	10,896.00	8,400.00	19,296.00
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)	10,896.00	8,400.00	19,296.00
Net Payable Amount : Amount in words : RUPEES EIGHT THOUSAND FOUR HUNDRED ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

Tarasingh Rathod