

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 125					
Contractor : Pranav Greens			Work Order Date : 05/06/2023					
Adress :			Work Order Value : 205,000.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,325					
PAN : ABKPO2369K			RA Bill Date : 14/02/2025					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No :			Maharashtra			Cont. Bill Date : 03/02/2025 00:00:00		
Executed By : Pranav Greens			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Sales office work								
Garden maintenance work.	Month.	4,000.00	38.00	7.00	1.00	8.00	4,000.00	32,000.00
Garden maintenance work.	Month.	4,000.00	12.00	12.00	0.00	12.00	0.00	48,000.00
0								
ALL TYPE MISCELLANEOUS WORK								
Nala cleaning, Grass cutting	Lumsum	5,000.00	1.00	1.00	0.00	1.00	0.00	5,000.00
0								
Total Certified labour Amount :							4,000.00	85,000.00
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 : Pranav Greens Adress : Work Group : Phone : PAN : ABKPO2369K ST No : VAT/TIN No : GST No : Executed By : Pranav Greens	Work Order No : 125 Work Order Date : 05/06/2023 Work Order Value : 205,000.00 Building Name : RA Bill No : 1,325 RA Bill Date : 14/02/2025 Cont. Bill No : Cont. Bill Date : 03/02/2025 00:00:00 UNAPPROVED		
Maharashtra			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	81,000.00	4,000.00	85,000.00
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	81,000.00	4,000.00	85,000.00
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)	81,000.00	4,000.00	85,000.00
Net Payable Amount : Amount in words : RUPEES FOUR THOUSAND ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

Pranav Greens