AKANKSHA BUILDERS

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

RA Bill

Project	:	THE CAMELIA PHASE I	**Work Order No**	:	252
Contractor	:	MUKESH R MANDAL AND ASSOCIATES	**Work Order Date**	:	09/01/2025
Adress	:		**Work Order Value**	:	1,341,350.00
Work Group	:		**Building Name**	:	
Phone	:		**RA Bill No**	:	1,327
PAN	:		**RA Bill Date**	:	14/02/2025
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	
GST No		Maharashtra	**Cont. Bill Date**	:	01/02/2025 00:00:00
Executed By	:	MUKESH R MANDAL AND ASSOCIATES	**UNAPPROVED**		

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
C - wing 1st floor all window - door frame granite work								
All floor granite work 0	No.	134,135.00	1.00	1.00	0.00	1.00	0.00	1,34,135.00
C - wing 2nd floor all window - door frame granite work								
All floor granite work 0	No.	134,135.00	1.00	1.00	0.00	1.00	0.00	1,34,135.00
C - wing 3rd floor all window - door frame granite work								
All floor granite work 0	No.	134,135.00	1.00	1.00	0.00	1.00	0.00	1,34,135.00
C - wing 4th floor all window - door frame granite work								
All floor granite work 0	No.	134,135.00	1.00	1.00	0.00	1.00	0.00	1,34,135.00
C - wing 5th floor all window - door frame granite work								
All floor granite work	No.	134,135.00	1.00	0.00	1.00	1.00	1,34,135.00	1,34,135.00
C - wing 6th floor all window - door frame granite work								
All floor granite work	No.	134,135.00	1.00	0.00	1.00	1.00	1,34,135.00	1,34,135.00
C - wing 7th floor all window - door frame granite work								
All floor granite work	No.	134,135.00	1.00	0.00	1.00	1.00	1,34,135.00	1,34,135.00
C - wing 8th floor all window - door frame granite work								
All floor granite work	No.	134,135.00	1.00	0.00	1.00	1.00	1,34,135.00	1,34,135.00
C - wing 9th floor all window - door frame granite work								
All floor granite work	No.	134,135.00	1.00	0.00	1.00	1.00	1,34,135.00	1,34,135.00
C - wing 10th floor all window - door frame granite work								
All floor granite work	No.	134,135.00	1.00	0.00	1.00	1.00	1,34,135.00	1,34,135.00
					Total Certified labour Amount :		8,04,810.00	13,41,350.00

ADVANCE DETAILS IF ANY

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

RA Bill

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Executed By	:	MUKESH R MANDAL AND ASSOCIATES	**UNAPPROVED**		

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	5,36,540.00	8,04,810.00	13,41,350.00
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	**5,36,540.00**	**8,04,810.00**	**13,41,350.00**
B) Recoveries			
1) Retention 5.00 %	26,827.00	40,240.50	67,067.50
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	**26,827.00**	**40,240.50**	**67,067.50**
C) Total Payments (A-B)	**509,713.00**	**7,64,569.50**	**12,74,282.50**

Net Payable Amount :

Amount in words : RUPEES SEVEN LAC SIXTY-FOUR THOUSAND FIVE HUNDRED SEVENTY ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			UKESH R MANDAL AND ASSOCIATI