

**AKANKSHA BUILDERS**

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

| RA Bill                                |       |                  |                                              |                |             |               |             |                 |
|----------------------------------------|-------|------------------|----------------------------------------------|----------------|-------------|---------------|-------------|-----------------|
| <b>Project</b> : THE CAMELIA PHASE I   |       |                  | <b>Work Order No</b> : 34                    |                |             |               |             |                 |
| <b>Contractor</b> : K.B PETROLEUM      |       |                  | <b>Work Order Date</b> : 19/09/2022          |                |             |               |             |                 |
| <b>Adress</b> :                        |       |                  | <b>Work Order Value</b> : 18,441,975.00      |                |             |               |             |                 |
| <b>Work Group</b> :                    |       |                  | <b>Building Name</b> :                       |                |             |               |             |                 |
| <b>Phone</b> :                         |       |                  | <b>RA Bill No</b> : 1,344                    |                |             |               |             |                 |
| <b>PAN</b> :                           |       |                  | <b>RA Bill Date</b> : 28/02/2025             |                |             |               |             |                 |
| <b>ST No</b> :                         |       |                  |                                              |                |             |               |             |                 |
| <b>VAT/TIN No</b> :                    |       |                  | <b>Cont. Bill No</b> :                       |                |             |               |             |                 |
| <b>GST No</b> : Maharashtra            |       |                  | <b>Cont. Bill Date</b> : 28/02/2025 00:00:00 |                |             |               |             |                 |
| <b>Executed By</b> : K.B PETROLEUM     |       |                  | <b>UNAPPROVED</b>                            |                |             |               |             |                 |
| Description of items                   | Unit  | Rate             | WO Qty                                       | Previus Qty    | Current Qty | Upto Date Qty | Current Amt | Cummulative Amt |
| <b>RMC PLANT</b>                       |       |                  |                                              |                |             |               |             |                 |
| Diesel                                 | Litre | 90.41            | 100,000.00                                   | 11,024.58      | 271.69      | 11,296.27     | 24,563.49   | 10,21,295.59    |
| Diesel<br>0                            | Litre | 92.48            | 100,000.00                                   | 27,853.80      | 0.00        | 27,853.80     | 0.00        | 25,75,919.61    |
| Extra service charges<br>0             | No.   | 1.00             | 100,000.00                                   | 532.44         | 0.00        | 532.44        | 0.00        | 532.44          |
| Petrol<br>0                            | Ltr   | 105.95           | 500.00                                       | 45.36          | 0.00        | 45.36         | 0.00        | 4,805.79        |
| <b>Total Certified labour Amount :</b> |       |                  |                                              |                |             |               | 24,563.49   | 36,02,553.42    |
| <b>ADVANCE DETAILS IF ANY</b>          |       |                  |                                              |                |             |               |             |                 |
| Uptodate Advance Amou                  |       | Uptodate Advance |                                              | Balance Amount |             |               | TDS :       |                 |
| Recovery:                              |       |                  |                                              |                |             |               |             |                 |
| <b>ADVANCE RECOVERY DETAILS IF ANY</b> |       |                  |                                              |                |             |               |             |                 |
| Remark:                                |       |                  |                                              |                |             |               |             |                 |
| Narration :                            |       |                  |                                              |                |             |               |             |                 |

| RA Bill                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| <b>Project</b> : THE CAMELIA PHASE I<br><b>Contractor</b> : K.B PETROLEUM<br><b>Adress</b> :<br><b>Work Group</b> :<br><b>Phone</b> :<br><b>PAN</b> :<br><b>ST No</b> :<br><b>VAT/TIN No</b> :<br><b>GST No</b> :<br><b>Executed By</b> : K.B PETROLEUM | <b>Work Order No</b> : 34<br><b>Work Order Date</b> : 19/09/2022<br><b>Work Order Value</b> : 18,441,975.00<br><b>Building Name</b> :<br><b>RA Bill No</b> : 1,344<br><b>RA Bill Date</b> : 28/02/2025<br><b>Cont. Bill No</b> :<br><b>Cont. Bill Date</b> : 28/02/2025 00:00:00 |  |  |
| Maharashtra                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                  |  |  |
| <b>UNAPPROVED</b>                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                  |  |  |

  

| Payment Summary                  |                           |                  |                     |
|----------------------------------|---------------------------|------------------|---------------------|
| Description                      | Upto previous bill Amount | Current Bill     | Cumulative Amount   |
| <b>A) Payments</b>               |                           |                  |                     |
| 1) Total Certified Amount        | 35,77,989.93              | 24,563.49        | 36,02,553.42        |
| 2) Service Tax                   | 0.00                      | 0.00             | 0.00                |
| 3) VAT                           | 0.00                      | 0.00             | 0.00                |
| 4) GST Provider Amt              | 95.84                     | 0.00             | 95.84               |
| 5) Other Charges                 | 0.00                      | 0.00             | 0.00                |
| 6) Credits                       | 0.00                      | 0.00             | 0.00                |
| <b>Sub total A</b>               | <b>35,78,085.77</b>       | <b>24,563.49</b> | <b>36,02,649.26</b> |
| <b>B) Recoveries</b>             |                           |                  |                     |
| 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                |
| <b>Sub total B</b>               | <b>0.00</b>               | <b>0.00</b>      | <b>0.00</b>         |
| <b>C) Total Payments ( A-B )</b> | <b>3,578,085.77</b>       | <b>24,563.49</b> | <b>36,02,649.26</b> |

  

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Net Payable Amount :</b><br><b>Amount in words :</b> RUPEES TWENTY-FOUR THOUSAND FIVE HUNDRED SIXTY-THREE ONLY                                                                                           |
| Voucher No :                      Date :                                                                                                                                                                    |
| <b>Remark :</b>                                                                                                                                                                                             |
| <div style="display: flex; justify-content: space-between;"> <span><b>Prepared By</b></span> <span><b>Checked By</b></span> <span><b>Approved By</b></span> <span><b>Contractor Signature</b></span> </div> |

Mahendra potbhare

K.B PETROLEUM