AKANKSHA BUILDERS

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

RA Bill

Project	: THE CAMELIA PHASE I	**Work Order No**	: 265
Contractor	: Aanchal Glass and Aluminium	**Work Order Date**	: 05/03/2025
Adress	:	**Work Order Value**	: 32,000.00
Work Group	:	**Building Name**	:
Phone	:	**RA Bill No**	: 1,352
PAN	:	**RA Bill Date**	: 05/03/2025
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	:
GST No	Maharashtra	**Cont. Bill Date**	: 01/02/2025 00:00:00
Executed By	: Aanchal Glass and Aluminium	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Sales office work								
Labour charge	Nos	2,000.00	2.00	0.00	1.00	1.00	2,000.00	2,000.00
Rolls - Floor spring 120kg double cylinder	Nos	7,000.00	4.00	0.00	2.00	2.00	14,000.00	14,000.00
					Total Certified labour Amount :		16,000.00	16,000.00

ADVANCE DETAILS IF ANY

Uptodate Advance Amou	Uptodate Advance Recovery:	Balance Amount	TDS :

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

RA Bill

Project	:	THE CAMELIA PHASE I	**Work Order No**	:	265
Contractor	:	Aanchal Glass and Aluminium	**Work Order Date**	:	05/03/2025
Adress	:		**Work Order Value**	:	32,000.00
Work Group	:		**Building Name**	:	
Phone	:		**RA Bill No**	:	1,352
PAN	:		**RA Bill Date**	:	05/03/2025
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	
GST No		Maharashtra	**Cont. Bill Date**	:	01/02/2025 00:00:00
Executed By	:	Aanchal Glass and Aluminium	**UNAPPROVED**		

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount		16,000.00	16,000.00
2) Service Tax		0.00	0.00
3) VAT		0.00	0.00
4) GST Provider Amt		0.00	0.00
5) Other Charges		0.00	0.00
6) Credits		0.00	0.00
Sub total A		**16,000.00**	**16,000.00**
B) Recoveries			
1) Retention 0.00 %		0.00	0.00
2) TDS %		0.00	0.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
Sub total B		**0.00**	**0.00**
C) Total Payments (A-B)		**16,000.00**	**16,000.00**

Net Payable Amount :

Amount in words : RUPEES SIXTEEN THOUSAND ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			Aanchal Glass and Aluminium