

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 263					
Contractor : ADVIKA ENTERPRISES			Work Order Date : 15/02/2025					
Adress :			Work Order Value : 7,178,405.60					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,372					
PAN :			RA Bill Date : 19/03/2025					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 15/03/2025 00:00:00					
Executed By : ADVIKA ENTERPRISES			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
External plaster C - wing 1st to 17th floor .								
All Duct .LMR .OHWT sand face plaster and other misc. work	Sq.ft	40.00	31,669.40	0.00	12,667.96	12,667.96	5,06,718.40	5,06,718.40
East Side sand face plaster work . 0	Sq.ft	40.00	42,226.00	4,222.65	0.00	4,222.65	0.00	1,68,906.00
North Side sand face plaster work . 0	Sq.ft	40.00	21,112.74	16,890.60	0.00	16,890.60	0.00	6,75,624.00
South Side sand face plaster work . 0	Sq.ft	40.00	42,226.00	21,113.25	0.00	21,113.25	0.00	8,44,530.00
West Side sand face plaster work .	Sq.ft	40.00	42,226.00	0.00	4,222.65	4,222.65	1,68,906.00	1,68,906.00
Total Certified labour Amount :							6,75,624.40	23,64,684.40
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance		Balance Amount			TDS :	
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

RA Bill			
Project : THE CAMELIA PHASE I Contractor : ADVIKA ENTERPRISES Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : ADVIKA ENTERPRISES	Work Order No : 263 Work Order Date : 15/02/2025 Work Order Value : 7,178,405.60 Building Name : RA Bill No : 1,372 RA Bill Date : 19/03/2025 Cont. Bill No : Cont. Bill Date : 15/03/2025 00:00:00 UNAPPROVED		
Maharashtra			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	16,89,060.00	6,75,624.40	23,64,684.40
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	3,04,030.80	1,21,612.40	4,25,643.20
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	19,93,090.80	7,97,236.80	27,90,327.60
B) Recoveries			
1) Retention 5.00 %	84,453.00	33,781.22	1,18,234.22
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	84,453.00	33,781.22	1,18,234.22
C) Total Payments (A-B)	1,908,637.80	7,63,455.58	26,72,093.38
Net Payable Amount : Amount in words : RUPEES SEVEN LAC SIXTY-THREE THOUSAND FOUR HUNDRED FIFTY-SIX ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

ADVIKA ENTERPRISES