AKANKSHA BUILDERS

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

RA Bill

Project : THE CAMELIA PHASE I
Contractor : REGAL SERVICES
Adress :
Work Group :
Phone :
PAN :
ST No :
VAT/TIN No :
GST No Maharashtra
Executed By : REGAL SERVICES

Work Order No : 210
Work Order Date : 06/06/2024
Work Order Value : 85,000.00
Building Name :
RA Bill No : 1,377
RA Bill Date : 03/04/2025
:
Cont. Bill No :
Cont. Bill Date : 01/04/2025 00:00:00

UNAPPROVED

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MISCELLANEOUS WORK								
Fogging and spraying - Snake . rat and Mosquito control .	Nos	1,700.00	50.00	40.00	4.00	44.00	6,800.00	74,800.00
				Total Certified labour Amount :			6,800.00	74,800.00

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**	:	210
Contractor	:	REGAL SERVICES	**Work Order Date**	:	06/06/2024
Adress	:		**Work Order Value**	:	85,000.00
Work Group	:		**Building Name**	:	
Phone	:		**RA Bill No**	:	1,377
PAN	:		**RA Bill Date**	:	03/04/2025
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	
GST No		Maharashtra	**Cont. Bill Date**	:	01/04/2025 00:00:00
Executed By	:	REGAL SERVICES	**UNAPPROVED**		

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	68,000.00	6,800.00	74,800.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	12,240.00	1,224.00	13,464.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	**80,240.00**	**8,024.00**	**88,264.00**
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)	**80,240.00**	**8,024.00**	**88,264.00**

Net Payable Amount :

Amount in words : RUPEES EIGHT THOUSAND TWENTY-FOUR ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			REGAL SERVICES