

# 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> : 251					
<b>Contractor</b> : MUKESH R MANDAL AND ASSOCIATES			<b>Work Order Date</b> : 09/01/2025					
<b>Adress</b> :			<b>Work Order Value</b> : 3,256,139.20					
<b>Work Group</b> :			<b>Building Name</b> :					
<b>Phone</b> :			<b>RA Bill No</b> : 1,381					
<b>PAN</b> :			<b>RA Bill Date</b> : 03/04/2025					
<b>ST No</b> :								
<b>VAT/TIN No</b> :			<b>Cont. Bill No</b> : 7					
<b>GST No</b> : Maharashtra			<b>Cont. Bill Date</b> : 01/04/2025 00:00:00					
<b>Executed By</b> : MUKESH R MANDAL AND ASSOCIATES			<b>UNAPPROVED</b>					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
<b>B-wing 1st FL all window-door frame-kit. otta granite work</b>								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
<b>B-wing 2nd FL all window-door frame-kit. otta granite work</b>								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
<b>B-wing 3rd FL all window-door frame-kit. otta granite work</b>								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
<b>B-wing 4th FL all window-door frame-kit. otta granite work</b>								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
<b>B-wing 5th FL all window-door frame-kit. otta granite work</b>								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
<b>B-wing 6th FL all window-door frame-kit. otta granite work</b>								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
<b>B-wing 7th FL all window-door frame-kit. otta granite work</b>								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
<b>B-wing 8th FL all window-door frame-kit. otta granite work</b>								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
<b>B-wing 9th FL all window-door frame-kit. otta granite work</b>								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
<b>B-wing 10th FL all window-door frame-kit. otta granite work</b>								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
<b>B-wing 11th FL all window-door frame-kit. otta granite work</b>								
All floor granite work	No.	141,571.28	1.00	0.00	1.00	1.00	1,41,571.28	1,41,571.28
<b>B-wing 12th FL all window-door frame-kit. otta granite work</b>								

RA Bill								
<b>Project</b> : THE CAMELIA PHASE I <b>Contractor</b> : MUKESH R MANDAL AND ASSOCIATES <b>Adress</b> : <b>Work Group</b> : <b>Phone</b> : <b>PAN</b> : <b>ST No</b> : <b>VAT/TIN No</b> : <b>GST No</b> : <b>Executed By</b> : MUKESH R MANDAL AND ASSOCIATES					<b>Work Order No</b> : 251 <b>Work Order Date</b> : 09/01/2025 <b>Work Order Value</b> : 3,256,139.20 <b>Building Name</b> : <b>RA Bill No</b> : 1,381 <b>RA Bill Date</b> : 03/04/2025  <b>Cont. Bill No</b> : 7 <b>Cont. Bill Date</b> : 01/04/2025 00:00:00 <b>UNAPPROVED</b>			
All floor granite work		No.	141,571.28	1.00	0.00	1.00	1.00	1,41,571.28
<b>B-wing 13th FL all window-door frame-kit. otta granite work</b>								
All floor granite work		No.	141,571.28	1.00	0.00	1.00	1.00	1,41,571.28
<b>B-wing 14th FL all window-door frame-kit. otta granite work</b>								
All floor granite work		No.	141,571.28	1.00	0.00	1.00	1.00	1,41,571.28
<b>B-wing 15th FL all window-door frame-kit. otta granite work</b>								
All floor granite work		No.	141,571.28	1.00	0.00	1.00	1.00	1,41,571.28
<b>B - wing - 1st floor toilet and kit and utility dado work</b>								
All floor dado work 0		Nos	113,257.00	1.00	1.00	0.00	1.00	1,13,257.00
<b>B - wing - 2nd floor toilet and kit and utility dado work</b>								
All floor dado work 0		Nos	113,257.00	1.00	1.00	0.00	1.00	1,13,257.00
<b>B - wing - 3rd floor toilet and kit and utility dado work</b>								
All floor dado work 0		Nos	113,257.00	1.00	1.00	0.00	1.00	1,13,257.00
<b>B - wing - 4th floor toilet and kit and utility dado work</b>								
All floor dado work 0		Nos	113,257.00	1.00	1.00	0.00	1.00	1,13,257.00
<b>B - wing - 5th floor toilet and kit and utility dado work</b>								
All floor dado work 0		Nos	113,257.00	1.00	1.00	0.00	1.00	1,13,257.00
<b>B - wing - 6th floor toilet and kit and utility dado work</b>								
All floor dado work		Nos	113,257.00	1.00	0.00	1.00	1.00	1,13,257.00
<b>B - wing - 7th floor toilet and kit and utility dado work</b>								
All floor dado work		Nos	113,257.00	1.00	0.00	1.00	1.00	1,13,257.00
<b>Total Certified labour Amount :</b>							9,34,370.40	29,16,368.20
<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 <b>Contractor</b> : MUKESH R MANDAL AND ASSOCIATES <b>Adress</b> : <b>Work Group</b> : <b>Phone</b> : <b>PAN</b> : <b>ST No</b> : <b>VAT/TIN No</b> : <b>GST No</b> : <b>Executed By</b> : MUKESH R MANDAL AND ASSOCIATES	<b>Work Order No</b> : 251 <b>Work Order Date</b> : 09/01/2025 <b>Work Order Value</b> : 3,256,139.20 <b>Building Name</b> : <b>RA Bill No</b> : 1,381 <b>RA Bill Date</b> : 03/04/2025 <b>Cont. Bill No</b> : 7 <b>Cont. Bill Date</b> : 01/04/2025 00:00:00 <div style="text-align: center; font-weight: bold; margin-top: 10px;">UNAPPROVED</div>		
<b>Payment Summary</b>			
<b>Description</b>	<b>Upto previous bill Amount</b>	<b>Current Bill</b>	<b>Cumulative Amount</b>
<b>A) Payments</b>			
1) Total Certified Amount	19,81,997.80	9,34,370.40	29,16,368.20
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
<b>Sub total A</b>	<b>19,81,997.80</b>	<b>9,34,370.40</b>	<b>29,16,368.20</b>
<b>B) Recoveries</b>			
1) Retention 5.00 %	99,099.85	46,718.50	1,45,818.35
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>99,099.85</b>	<b>46,718.50</b>	<b>1,45,818.35</b>
<b>C) Total Payments ( A-B )</b>	<b>1,882,897.95</b>	<b>8,87,651.90</b>	<b>27,70,549.85</b>
<b>Net Payable Amount :</b>			
<b>Amount in words :</b> RUPEES EIGHT LAC EIGHTY-SEVEN THOUSAND SIX HUNDRED FIFTY-TWO ONLY			
Voucher No :                      Date :			
<b>Remark :</b>			
<b>Prepared By</b>	<b>Checked By</b>	<b>Approved By</b>	<b>Contractor Signature</b>

Kranti Gasone

MUKESH R MANDAL AND ASSOCIATES