

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

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RA Bill			
Project : THE CAMELIA PHASE I Contractor : Pandurang Devkar Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : Pandurang Devkar	Work Order No : 200 Work Order Date : 10/04/2024 Work Order Value : 4,682,180.00 Building Name : RA Bill No : 1,386 RA Bill Date : 03/04/2025 Cont. Bill No : Cont. Bill Date : 31/03/2025 00:00:00 UNAPPROVED		
Maharashtra			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	11,49,256.50	1,35,190.00	12,84,446.50
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
Sub total A	11,49,256.50	1,35,190.00	12,84,446.50
B) Recoveries			
1) Retention 0.00 %	45.00	0.00	45.00
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	45.00	0.00	45.00
C) Total Payments (A-B)	1,149,211.50	1,35,190.00	12,84,401.50
Net Payable Amount : Amount in words : RUPEES ONE LAC THIRTY-FIVE THOUSAND ONE HUNDRED NINETY ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

Pandurang Devkar