

# 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> : 270					
<b>Contractor</b> : Build Care Solutions			<b>Work Order Date</b> : 03/04/2025					
<b>Adress</b> :			<b>Work Order Value</b> : 763,514.70					
<b>Work Group</b> :			<b>Building Name</b> :					
<b>Phone</b> : 020-26825092			<b>RA Bill No</b> : 1,389					
<b>PAN</b> : BQVPG2556H			<b>RA Bill Date</b> : 03/04/2025					
<b>ST No</b> :								
<b>VAT/TIN No</b> :			<b>Cont. Bill No</b> : 70					
<b>GST No</b> : 27BQVPG2556H2ZE			<b>Cont. Bill Date</b> : 29/03/2025 00:00:00					
<b>Executed By</b> : Build Care Solutions			<b>UNAPPROVED</b>					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
<b>C-wing 1st floor Nahani trap P trap and floor plumbing work</b>								
Nahani trap P trap and floor plumbing work	Nos	32,722.06	1.00	0.00	1.00	1.00	32,722.06	32,722.06
<b>C-wing 2nd floor Nahani trap P trap and floor plumbing work</b>								
Nahani trap P trap and floor plumbing work	Nos	32,722.06	1.00	0.00	1.00	1.00	32,722.06	32,722.06
<b>C-wing 3rd floor Nahani trap P trap and floor plumbing work</b>								
Nahani trap P trap and floor plumbing work	Nos	32,722.06	1.00	0.00	1.00	1.00	32,722.06	32,722.06
<b>C-wing 4th floor Nahani trap P trap and floor plumbing work</b>								
Nahani trap P trap and floor plumbing work	Nos	32,722.06	1.00	0.00	1.00	1.00	32,722.06	32,722.06
<b>C-wing 5th floor Nahani trap P trap and floor plumbing work</b>								
Nahani trap P trap and floor plumbing work	Nos	32,722.06	1.00	0.00	1.00	1.00	32,722.06	32,722.06
<b>C-wing 6th floor Nahani trap P trap and floor plumbing work</b>								
Nahani trap P trap and floor plumbing work	Nos	32,722.06	1.00	0.00	1.00	1.00	32,722.06	32,722.06
<b>C-wing 7th floor Nahani trap P trap and floor plumbing work</b>								
Nahani trap P trap and floor plumbing work	Nos	32,722.06	1.00	0.00	1.00	1.00	32,722.06	32,722.06
<b>C-wing 8th floor Nahani trap P trap and floor plumbing work</b>								
Nahani trap P trap and floor plumbing work	Nos	32,722.06	1.00	0.00	1.00	1.00	32,722.06	32,722.06
<b>C-wing 9th floor Nahani trap P trap and floor plumbing work</b>								
Nahani trap P trap and floor plumbing work	Nos	32,722.06	1.00	0.00	1.00	1.00	32,722.06	32,722.06
<b>C-wing 10th floor Nahani trap P trap and floor plumbing work</b>								

RA Bill								
<b>Project</b> : THE CAMELIA PHASE I			<b>Work Order No</b> : 270					
<b>Contractor</b> : Build Care Solutions			<b>Work Order Date</b> : 03/04/2025					
<b>Adress</b> :			<b>Work Order Value</b> : 763,514.70					
<b>Work Group</b> :			<b>Building Name</b> :					
<b>Phone</b> : 020-26825092			<b>RA Bill No</b> : 1,389					
<b>PAN</b> : BQVPG2556H			<b>RA Bill Date</b> : 03/04/2025					
<b>ST No</b> :								
<b>VAT/TIN No</b> :			<b>Cont. Bill No</b> : 70					
<b>GST No</b> : 27BQVPG2556H2ZE			<b>Cont. Bill Date</b> : 29/03/2025 00:00:00					
<b>Executed By</b> : Build Care Solutions			<b>UNAPPROVED</b>					
Nahani trap P trap and floor plumbing work	Nos	32,722.06	1.00	0.00	1.00	1.00	32,722.06	32,722.06
<b>C-wing 1st floor - Wall piping or Concealed wall plumbing</b>								
Wall piping or concealed wall plumbing	Nos	43,629.41	1.00	0.00	1.00	1.00	43,629.41	43,629.41
<b>C-wing 2nd floor - Wall piping or Concealed wall plumbing</b>								
Wall piping or concealed wall plumbing	Nos	43,629.41	1.00	0.00	1.00	1.00	43,629.41	43,629.41
<b>C-wing 3rd floor - Wall piping or Concealed wall plumbing</b>								
Wall piping or concealed wall plumbing	Nos	43,629.41	1.00	0.00	1.00	1.00	43,629.41	43,629.41
<b>C-wing 4th floor - Wall piping or Concealed wall plumbing</b>								
Wall piping or concealed wall plumbing	Nos	43,629.41	1.00	0.00	1.00	1.00	43,629.41	43,629.41
<b>C-wing 5th floor - Wall piping or Concealed wall plumbing</b>								
Wall piping or concealed wall plumbing	Nos	43,629.41	1.00	0.00	1.00	1.00	43,629.41	43,629.41
<b>C-wing 6th floor - Wall piping or Concealed wall plumbing</b>								
Wall piping or concealed wall plumbing	Nos	43,629.41	1.00	0.00	1.00	1.00	43,629.41	43,629.41
<b>C-wing 7th floor - Wall piping or Concealed wall plumbing</b>								
Wall piping or concealed wall plumbing	Nos	43,629.41	1.00	0.00	1.00	1.00	43,629.41	43,629.41
<b>C-wing 8th floor - Wall piping or Concealed wall plumbing</b>								
Wall piping or concealed wall plumbing	Nos	43,629.41	1.00	0.00	1.00	1.00	43,629.41	43,629.41
<b>C-wing 9th floor - Wall piping or Concealed wall plumbing</b>								
Wall piping or concealed wall plumbing	Nos	43,629.41	1.00	0.00	1.00	1.00	43,629.41	43,629.41
<b>C-wing 10th floor - Wall piping or Concealed wall plumbing</b>								
Wall piping or concealed wall plumbing	Nos	43,629.41	1.00	0.00	1.00	1.00	43,629.41	43,629.41
<b>Total Certified labour Amount :</b>							7,63,514.70	7,63,514.70

RA Bill			
<b>Project</b> : THE CAMELIA PHASE I <b>Contractor</b> : Build Care Solutions <b>Adress</b> : <b>Work Group</b> : <b>Phone</b> : 020-26825092 <b>PAN</b> : BQVPG2556H <b>ST No</b> : <b>VAT/TIN No</b> : <b>GST No</b> : 27BQVPG2556H2ZE <b>Executed By</b> : Build Care Solutions	<b>Work Order No</b> : 270 <b>Work Order Date</b> : 03/04/2025 <b>Work Order Value</b> : 763,514.70 <b>Building Name</b> : <b>RA Bill No</b> : 1,389 <b>RA Bill Date</b> : 03/04/2025 <b>Cont. Bill No</b> : 70 <b>Cont. Bill Date</b> : 29/03/2025 00:00:00 <div style="text-align: center; font-weight: bold; margin-top: 10px;">UNAPPROVED</div>		
<b>ADVANCE DETAILS IF ANY</b>			
Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	TDS :
<b>ADVANCE RECOVERY DETAILS IF ANY</b>			
Remark:			
Narration :			
<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		7,63,514.70	7,63,514.70
2) Service Tax		0.00	0.00
3) VAT		0.00	0.00
4) GST Provider Amt		1,37,432.80	1,37,432.80
5) Other Charges		0.00	0.00
6) Credits		0.00	0.00
<b>Sub total A</b>		<b>9,00,947.50</b>	<b>9,00,947.50</b>
<b>B) Recoveries</b>			
1) Retention 5.00 %		38,175.70	38,175.70
2) TDS %		0.00	0.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
<b>Sub total B</b>		<b>38,175.70</b>	<b>38,175.70</b>
<b>C) Total Payments ( A-B )</b>		<b>8,62,771.80</b>	<b>8,62,771.80</b>
<b>Net Payable Amount :</b>			
<b>Amount in words :</b> RUPEES EIGHT LAC SIXTY-TWO THOUSAND SEVEN HUNDRED SEVENTY-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

Build Care Solutions