AKANKSHA BUILDERS

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

RA Bill

Project	: THE CAMELIA PHASE I		**Work Order No**	: 258
Contractor	: RNP SCAFFOLDING & FORMWORK PVT. LTD		**Work Order Date**	: 30/01/2025
Adress	:		**Work Order Value**	: 80,142.00
Work Group	:		**Building Name**	:
Phone	:		**RA Bill No**	: 1,401
PAN	: AAECR7459M		**RA Bill Date**	: 05/04/2025
ST No	:			:
VAT/TIN No	:		**Cont. Bill No**	: 00082
GST No		Maharashtra	**Cont. Bill Date**	: 01/04/2025 00:00:00
Executed By	: RNP SCAFFOLDING & FORMWORK PVT. LTD		UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MISCELLANEOUS WORK								
Swivel Couplers 40x40	Nos	9.00	1,850.00	0.00	150.00	150.00	1,350.00	1,350.00
Swivel Couplers 40x40 0	Nos	10.00	150.00	143.70	0.00	143.70	0.00	1,437.00
HIRE OR RENTAL								
Adjacent base plate (600mm)	Nos.	18.00	3,344.00	0.00	50.00	50.00	900.00	900.00
Adjacent base plate (600mm) 0	Nos.	18.00	100.00	58.05	0.00	58.05	0.00	1,044.90
					Total Certified labour Amount :		2,250.00	4,731.90

ADVANCE DETAILS IF ANY

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount: TDS :

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

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Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	2,481.90	2,250.00	4,731.90
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	446.74	405.00	851.74
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	**2,928.64**	**2,655.00**	**5,583.64**
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)	**2,928.64**	**2,655.00**	**5,583.64**

Net Payable Amount :

Amount in words : RUPEES TWO THOUSAND SIX HUNDRED FIFTY-FIVE ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			SCAFFOLDING & FORMWORK PVT.