

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 254					
Contractor : Sevalal Constructions			Work Order Date : 14/01/2025					
Adress :			Work Order Value : 4,953,807.20					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,404					
PAN :			RA Bill Date : 05/04/2025					
ST No :								
VAT/TIN No :			Cont. Bill No : 02					
GST No :			Maharashtra			Cont. Bill Date : 04/04/2025 00:00:00		
Executed By : Sevalal Constructions			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
External plaster B-wing - 1st to 17th floor .								
All Duct .LMR .OHWT sand face plaster and other misc. work	Sq.ft	40.00	31,796.80	0.00	25,437.40	25,437.40	10,17,496.00	10,17,496.00
North Side sand face plaster work .	Sq.ft	40.00	46,024.19	34,623.19	9,893.32	44,516.51	3,95,732.80	17,80,660.40
South Side sand face plaster work .	Sq.ft	40.00	46,024.19	24,730.80	14,838.50	39,569.30	5,93,540.00	15,82,772.00
Total Certified labour Amount :							20,06,768.80	43,80,928.40
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

RA Bill			
Project : THE CAMELIA PHASE I Contractor : Sevalal Constructions Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : Sevalal Constructions	Work Order No : 254 Work Order Date : 14/01/2025 Work Order Value : 4,953,807.20 Building Name : RA Bill No : 1,404 RA Bill Date : 05/04/2025 Cont. Bill No : 02 Cont. Bill Date : 04/04/2025 00:00:00 UNAPPROVED		
Maharashtra			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	23,74,159.60	20,06,768.80	43,80,928.40
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	4,27,348.72	3,61,218.38	7,88,567.10
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	28,01,508.32	23,67,987.18	51,69,495.50
B) Recoveries			
1) Retention 5.00 %	118,707.98	1,00,338.44	2,19,046.42
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	118,707.98	1,00,338.44	2,19,046.42
C) Total Payments (A-B)	2,682,800.34	22,67,648.74	49,50,449.08
Net Payable Amount : Amount in words : RUPEES TWENTY-TWO LAC SIXTY-SEVEN THOUSAND SIX HUNDRED FORTY-NINE ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

Sevalal Constructions