

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I				Work Order No : 274				
Contractor : GENUINE POWER GENERATOR				Work Order Date : 08/05/2025				
Adress :				Work Order Value : 1,500,000.00				
Work Group :				Building Name :				
Phone :				RA Bill No : 1,422				
PAN :				RA Bill Date : 08/05/2025				
ST No :								
VAT/TIN No :				Cont. Bill No : 331				
GST No : Maharashtra				Cont. Bill Date : 01/04/2025 00:00:00				
Executed By : GENUINE POWER GENERATOR				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Hire and Rental work								
250 kva generator	Nos	30,000.00	50.00	0.00	1.00	1.00	30,000.00	30,000.00
Total Certified labour Amount :							30,000.00	30,000.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance		Balance Amount			TDS :	
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								
Payment Summary								
Description		Upto previous bill Amount		Current Bill		Cumulative Amount		
A) Payments								
1) Total Certified Amount				30,000.00		30,000.00		
2) Service Tax				0.00		0.00		
3) VAT				0.00		0.00		
4) GST Provider Amt				0.00		0.00		
5) Other Charges				0.00		0.00		
6) Credits				0.00		0.00		
Sub total A				30,000.00		30,000.00		
B) Recoveries								
1) Retention 0.00 %				0.00		0.00		
2) TDS %				0.00		0.00		
3) Advance Recovered				0.00		0.00		
4) Debit / Discount				0.00		0.00		
Sub total B				0.00		0.00		
C) Total Payments (A-B)				30,000.00		30,000.00		
Net Payable Amount :								
Amount in words : RUPEES THIRTY THOUSAND ONLY								
Voucher No : Date :								

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Executed By	: GENUINE POWER GENERATOR	UNAPPROVED	
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

GENUINE POWER GENERATOR