

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 259					
Contractor : KUSHAL ELECTRICALS			Work Order Date : 06/02/2025					
Adress :			Work Order Value : 20,193.49					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,424					
PAN :			RA Bill Date : 08/05/2025					
ST No :								
VAT/TIN No :			Cont. Bill No : T25260369					
GST No : Maharashtra			Cont. Bill Date : 25/04/2025 00:00:00					
Executed By : KUSHAL ELECTRICALS			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Repairing work								
11kg breaker repairing charges 0	No.	9,134.00	1.00	1.00	0.00	1.00	0.00	9,134.00
ALL TYPE MISCELLANEOUS WORK								
11Kg breaker machine part repairing & servicing work	Nos	11,059.49	1.00	0.00	1.00	1.00	11,059.49	11,059.49
Total Certified labour Amount :							11,059.49	20,193.49
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance		Balance Amount			TDS :	
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

RA Bill			
Project : THE CAMELIA PHASE I Contractor : KUSHAL ELECTRICALS Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : KUSHAL ELECTRICALS	Work Order No : 259 Work Order Date : 06/02/2025 Work Order Value : 20,193.49 Building Name : RA Bill No : 1,424 RA Bill Date : 08/05/2025 Cont. Bill No : T25260369 Cont. Bill Date : 25/04/2025 00:00:00 UNAPPROVED		
Maharashtra			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	9,134.00	11,059.49	20,193.49
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	1,644.12	1,990.70	3,634.82
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	10,778.12	13,050.19	23,828.31
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)	10,778.12	13,050.19	23,828.31

Net Payable Amount : Amount in words : RUPEES THIRTEEN THOUSAND FIFTY ONLY
Voucher No : Date :
Remark :
Prepared By Checked By Approved By Contractor Signature

Kranti Gasone

KUSHAL ELECTRICALS