AKANKSHA BUILDERS

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

RA Bill

Project : THE CAMELIA PHASE I
Contractor : R R GOWDA
Adress :
Work Group :
Phone :
PAN : AGJPG7441G
ST No :
VAT/TIN No :
GST No Maharashtra
Executed By : R R GOWDA

Work Order No : 7
Work Order Date : 26/06/2022
Work Order Value : 2,375,000.00
Building Name :
RA Bill No : 1,428
RA Bill Date : 09/05/2025
:
Cont. Bill No : 1
Cont. Bill Date : 02/05/2025 00:00:00

UNAPPROVED

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Departmental Labour GOWDA								
Female Coolie 0	No.	450.00	1,000.00	367.00	0.00	367.00	0.00	1,65,150.00
Foremen 0	NO	750.00	500.00	15.00	0.00	15.00	0.00	11,250.00
Male Coolie	No.	600.00	1,000.00	350.25	470.50	820.75	2,82,300.00	4,92,450.00
MASON 0	No.	950.00	1,000.00	140.00	0.00	140.00	0.00	1,33,000.00
					Total Certified labour Amount :		2,82,300.00	8,01,850.00

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	**Work Order No**	:	7
Contractor	:	R R GOWDA	**Work Order Date**	:	26/06/2022
Adress	:		**Work Order Value**	:	2,375,000.00
Work Group	:		**Building Name**	:	
Phone	:		**RA Bill No**	:	1,428
PAN	:	AGJPG7441G	**RA Bill Date**	:	09/05/2025
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	1
GST No		Maharashtra	**Cont. Bill Date**	:	02/05/2025 00:00:00
Executed By	:	R R GOWDA	**UNAPPROVED**		

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	5,19,550.00	2,82,300.00	8,01,850.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	0.00	0.00	0.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	**5,19,550.00**	**2,82,300.00**	**8,01,850.00**
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)	**519,550.00**	**2,82,300.00**	**8,01,850.00**

Net Payable Amount :

Amount in words : RUPEES TWO LAC EIGHTY-TWO THOUSAND THREE HUNDRED ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			R R GOWDA