

# AKANKSHA BUILDERS

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

RA Bill								
<b>Project</b> : THE CAMELIA PHASE I				<b>Work Order No</b> : 261				
<b>Contractor</b> : GURUDITYA ENTERPRISES				<b>Work Order Date</b> : 14/02/2025				
<b>Adress</b> :				<b>Work Order Value</b> : 5,132,537.20				
<b>Work Group</b> :				<b>Building Name</b> :				
<b>Phone</b> :				<b>RA Bill No</b> : 1,440				
<b>PAN</b> :				<b>RA Bill Date</b> : 16/05/2025				
<b>ST No</b> :				:				
<b>VAT/TIN No</b> :				<b>Cont. Bill No</b> : 01/25 - 26				
<b>GST No</b> : Maharashtra				<b>Cont. Bill Date</b> : 13/05/2025 00:00:00				
<b>Executed By</b> : GURUDITYA ENTERPRISES				<b>UNAPPROVED</b>				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
<b>C wing 1st FL kit otta and basin counter misc . granite work</b>								
All floor granite work 0	No.	114,907.55	1.00	1.00	0.00	1.00	0.00	1,14,907.55
<b>C wing 2nd FL kit otta and basin counter misc . granite work</b>								
All floor granite work 0	No.	114,907.55	1.00	1.00	0.00	1.00	0.00	1,14,907.55
<b>C wing 3rd FL kit otta and basin counter misc . granite work</b>								
All floor granite work 0	No.	114,907.55	1.00	1.00	0.00	1.00	0.00	1,14,907.55
<b>C wing 4th FL kit otta and basin counter misc . granite work</b>								
All floor granite work 0	No.	114,907.55	1.00	1.00	0.00	1.00	0.00	1,14,907.55
<b>C wing 5th FL kit otta and basin counter misc . granite work</b>								
All floor granite work 0	No.	114,907.55	1.00	1.00	0.00	1.00	0.00	1,14,907.55
<b>C wing 6th FL kit otta and basin counter misc . granite work</b>								
All floor granite work 0	No.	114,907.55	1.00	1.00	0.00	1.00	0.00	1,14,907.55
<b>C - wing - 1st floor toilet and kit and utility dado work</b>								
All floor dado work 0	Nos	191,512.58	1.00	1.00	0.00	1.00	0.00	1,91,512.58
<b>C - wing - 2nd floor toilet and kit and utility dado work</b>								
All floor dado work 0	Nos	191,512.58	1.00	1.00	0.00	1.00	0.00	1,91,512.58
<b>C - wing - 3rd floor toilet and kit and utility dado work</b>								
All floor dado work 0	Nos	191,512.58	1.00	1.00	0.00	1.00	0.00	1,91,512.58
<b>C - wing - 4th floor toilet and kit and utility dado work</b>								
All floor dado work 0	Nos	191,512.58	1.00	1.00	0.00	1.00	0.00	1,91,512.58
<b>C - wing - 5th floor toilet and kit and utility dado work</b>								
All floor dado work 0	Nos	191,512.58	1.00	1.00	0.00	1.00	0.00	1,91,512.58
<b>C - wing - 2nd floor flooring and skirting work</b>								

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<b>GST No</b> : Maharashtra					<b>Cont. Bill Date</b> : 13/05/2025 00:00:00			
<b>Executed By</b> : GURUDITYA ENTERPRISES					<b>UNAPPROVED</b>			
Flooring and skirting work	Nos	344,722.65	1.00	0.00	1.00	1.00	3,44,722.65	3,44,722.65
<b>C - wing - 3rd floor flooring and skirting work</b>								
Flooring and skirting work	Nos	344,722.65	1.00	0.00	1.00	1.00	3,44,722.65	3,44,722.65
<b>C - wing - 4th floor flooring and skirting work</b>								
Flooring and skirting work	Nos	344,722.65	1.00	0.00	1.00	1.00	3,44,722.65	3,44,722.65
<b>C - wing - 5th floor flooring and skirting work</b>								
Flooring and skirting work	Nos	344,722.65	1.00	0.00	1.00	1.00	3,44,722.65	3,44,722.65
<b>C - wing - 6th floor flooring and skirting work</b>								
Flooring and skirting work	Nos	344,722.65	1.00	0.00	1.00	1.00	3,44,722.65	3,44,722.65
<b>Total Certified labour Amount :</b>							17,23,613.25	33,70,621.45
<b>ADVANCE DETAILS IF ANY</b>								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	
<b>ADVANCE RECOVERY DETAILS IF ANY</b>								
Remark:								
Narration :								

RA Bill			
<b>Project</b> : THE CAMELIA PHASE I <b>Contractor</b> : GURUDITYA ENTERPRISES <b>Adress</b> : <b>Work Group</b> : <b>Phone</b> : <b>PAN</b> : <b>ST No</b> : <b>VAT/TIN No</b> : <b>GST No</b> : <b>Executed By</b> : GURUDITYA ENTERPRISES	<b>Work Order No</b> : 261 <b>Work Order Date</b> : 14/02/2025 <b>Work Order Value</b> : 5,132,537.20 <b>Building Name</b> : <b>RA Bill No</b> : 1,440 <b>RA Bill Date</b> : 16/05/2025 <b>Cont. Bill No</b> : 01/25 - 26 <b>Cont. Bill Date</b> : 13/05/2025 00:00:00 <div style="text-align: center; font-weight: bold; margin-top: 10px;">UNAPPROVED</div>		
Maharashtra			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
<b>A) Payments</b>			
1) Total Certified Amount	16,47,008.20	17,23,613.25	33,70,621.45
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	2,96,461.46	3,10,250.40	6,06,711.86
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
<b>Sub total A</b>	<b>19,43,469.66</b>	<b>20,33,863.65</b>	<b>39,77,333.31</b>
<b>B) Recoveries</b>			
1) Retention 5.00 %	82,350.43	86,180.65	1,68,531.08
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
<b>Sub total B</b>	<b>82,350.43</b>	<b>86,180.65</b>	<b>1,68,531.08</b>
<b>C) Total Payments ( A-B )</b>	<b>1,861,119.23</b>	<b>19,47,683.00</b>	<b>38,08,802.23</b>
<b>Net Payable Amount :</b> <b>Amount in words :</b> RUPEES NINETEEN LAC FORTY-SEVEN THOUSAND SIX HUNDRED EIGHTY-THREE ONLY			
Voucher No :                      Date :			
<b>Remark :</b>			
<b>Prepared By</b>	<b>Checked By</b>	<b>Approved By</b>	<b>Contractor Signature</b>

Kranti Gasone

GURUDITYA ENTERPRISES