

**SOLITAIRE****Classic Promoters and Builders Pvt. Ltd.**

Solitaire World, Level - 7, S.No.36/1/1, Opp. Regency Classic, Mumbai - Bangalore Highway, Pune - 411045.

RA Bill

Project :	SOLITAIRE WORLD BIBWEWADI	Work Order No :	154
Contractor :	Bharati Agro	Work Order Date :	08/09/2025
Adress :		Work Order Value :	85,000.00
Phone :		RA Bill No :	1
PAN :	AAYFB1864B	RA Bill Date :	17/12/2025
ST No :			
VAT/TIN No :		Cont. Bill No :	407/25-26
GST No :	27AAYFB1864B1ZB	Cont. Bill Date :	08/12/2025 00:00:00
Executed By :	Bharati Agro	Company GST No :	27AABCC1200C1ZN

UNAPPROVED

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Gross Certified Amount	0.00	59,500.00	59,500.00
2) Debit / Discount -Basic Rate Diff	0.00	0.00	0.00
Sub total A	0.00	59,500.00	59,500.00
3) Service Tax	0.00	0.00	0.00
4) GST Provider Amt		10,710.00	10,710.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total B	0.00	10,710.00	10,710.00
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 0.00 %	0.00	0.00	0.00
3) Advance Recovered	0.00	42,500.00	42,500.00
Sub total C	0.00	42,500.00	42,500.00
	0.00		27,710.00
Hold Amount		0.00	
C) Total Payments (A+B-C)		27,710.00	
Net Payable		27,710.00	

Description of items	Unit	Rate	WO Qty	Previous Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Net Payable Amount :								
Amount in words : RUPEES TWENTY-SEVEN THOUSAND SEVEN HUNDRED TEN ONLY								
Irrigation Design consultant Charges								
Irrigation Design consultant	Job	85,000.00	1.00	0.00	0.70	0.70	59,500.00	59,500.00
Total Certified Amount :							59,500.00	59,500.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:	42,500.00	Uptodate Advance Recovery:	0.00	Balance Amount:	42,500.00	TDS :	0.00	
ADVANCE RECOVERY DETAILS IF ANY							0.00	0.00
Remark: 50% advance with Work order as per terms								
Narration : 50% advance with Work order as per terms								-42,500.00
Voucher No : 0 Date :								
Remark : RA-01								
Approved by digitally with the concern of								
Name		Date/Time		Current Status		Remarks		
Billing Head()		01/01/1900 00:00:00		Pending				
Prepared By			Checked By			Approved By		
Kalpesh patil						Contractor Signature		
17/12/2025 00:00:00						Bharati Agro		