

AKANKSHA BUILDERS

214, The Pentagon , Pune - Satara Road , Parvati ,Pune - 411009

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 190					
Contractor : J.M ELECTRICALS			Work Order Date : 11/03/2024					
Adress :			Work Order Value : 3,598,938.10					
Work Group :			Building Name :					
Phone :			RA Bill No : 914					
PAN : AUNPM2333F			RA Bill Date : 04/05/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No			Maharashtra			Cont. Bill Date : 02/05/2024 00:00:00		
Executed By : J.M ELECTRICALS			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A,B & C wing 7th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 8th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 9th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 10th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 11th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 12th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 13th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 14th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 15th slab conduiting work								
Conduiting work	Nos	77,754.18	1.00	0.00	1.00	1.00	77,754.18	77,754.18
1st floor A , B & C wing wall piping work								
Wall piping work 0	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
Total Certified labour Amount :							77,754.18	8,16,418.89
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	

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Kranti Gasone

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