

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I				Work Order No : 29				
Contractor : Hitech				Work Order Date : 03/09/2022				
Adress :				Work Order Value : 18,989,000.00				
Work Group :				Building Name :				
Phone :				RA Bill No : 940				
PAN :				RA Bill Date : 09/05/2024				
ST No :				:				
VAT/TIN No :				Cont. Bill No :				
GST No Maharashtra				Cont. Bill Date : 04/05/2024 00:00:00				
Executed By : Hitech				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
QUALITY MATERIAL								
Concrete Cube Test 0	Nos	70.00	500.00	9.00	0.00	9.00	0.00	630.00
Coupler Bar Test 0	Nos	500.00	500.00	8.00	0.00	8.00	0.00	4,000.00
All site material testing								
AAC Block test 0	Nos	500.00	5,000.00	30.00	0.00	30.00	0.00	15,000.00
AAC Block joint mortor chemical test 0	Nos	2,100.00	2,100.00	1.00	0.00	1.00	0.00	2,100.00
Blockwork Mortor 0	Nos	1,400.00	5.00	1.00	0.00	1.00	0.00	1,400.00
Concrete cube 0	Set	210.00	5,000.00	36.00	0.00	36.00	0.00	7,560.00
Concrete Mix design 0	Job	9,000.00	2.00	1.00	0.00	1.00	0.00	9,000.00
Gypsum - Physical test 0	Nos	900.00	10.00	5.00	0.00	5.00	0.00	4,500.00
HSD BAR 08MM Physical test 0	Nos.	400.00	3,000.00	3.00	0.00	3.00	0.00	1,200.00
HSD BAR 10MM Physical test 0	No.	400.00	3,000.00	3.00	0.00	3.00	0.00	1,200.00
HSD BAR 12MM physical test 0	Nos.	400.00	3,000.00	3.00	0.00	3.00	0.00	1,200.00
HSD BAR 16MM Physical test 0	Nos.	450.00	3,000.00	3.00	0.00	3.00	0.00	1,350.00
HSD BAR 20MM physical test 0	Nos.	450.00	3,000.00	3.00	0.00	3.00	0.00	1,350.00
HSD BAR 25MM Physical test 0	Nos.	450.00	3,000.00	3.00	0.00	3.00	0.00	1,350.00

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Work Group	:		Building Name	:	
Phone	:		RA Bill No	:	940
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ST No	:			:	
VAT/TIN No	:		Cont. Bill No	:	
GST No	:		Cont. Bill Date	:	04/05/2024 00:00:00
Executed By	:	Hitech	UNAPPROVED		

Kranti Gasone

Hitech