

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 13					
Contractor : RAM SINGH DASAI PRAJAPATI			Work Order Date : 19/08/2022					
Adress :			Work Order Value : 61,905,000.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 960					
PAN :			RA Bill Date : 04/06/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 01/06/2024 00:00:00					
Executed By : RAM SINGH DASAI PRAJAPATI			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Department labour Ramsingh Prajapati								
Female Coolie	No.	450.00	900.00	447.25	26.40	473.65	11,880.00	2,13,142.50
Female Coolie 0	No.	450.00	1,000.00	549.95	0.00	549.95	0.00	2,47,477.50
Foremen 0	NO	750.00	1,000.00	178.00	0.00	178.00	0.00	1,33,500.00
Male Coolie	No.	600.00	93,000.00	0.00	115.75	115.75	69,450.00	69,450.00
Male Coolie 0	No.	600.00	6,000.00	5,748.70	0.00	5,748.70	0.00	34,49,220.00
MASON 0	No.	900.00	1,000.00	180.85	0.00	180.85	0.00	1,62,765.00
Total Certified labour Amount :							81,330.00	42,75,555.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		118,000.00	Uptodate Advance Recovery:		0.00	Balance Amount:		118,000.00
						TDS :		0.00
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

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Kranti Gasone

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