

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 192					
Contractor : Shree construction			Work Order Date : 16/03/2024					
Adress :			Work Order Value : 3,806,921.10					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,025					
PAN : AIFPC6029A			RA Bill Date : 06/07/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No			Maharashtra			Cont. Bill Date : 05/07/2024 00:00:00		
Executed By : Shree construction			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A - 1st Floor Block Work								
Block Work 0	Sq.ft	31.80	5,901.50	5,901.50	0.00	5,901.50	0.00	1,87,667.70
A - 2nd Floor Block Work								
Block Work 0	Sq.ft	31.80	5,906.50	5,906.50	0.00	5,906.50	0.00	1,87,826.70
A - 3rd Floor Block Work								
Block Work 0	Sq.ft	31.80	5,906.50	5,906.50	0.00	5,906.50	0.00	1,87,826.70
A - 4th Floor Block work								
Block Work 0	Sq.ft	31.80	6,000.00	5,906.48	0.00	5,906.48	0.00	1,87,826.06
A - 5th Floor Block work								
Block Work 0	Sq.ft	31.80	6,000.00	5,906.48	0.00	5,906.48	0.00	1,87,826.06
A - 6th floor blockwork								
Block Work 0	Sq.ft	31.80	13,000.00	6,132.65	0.00	6,132.65	0.00	1,95,018.27
A - 7th floor blockwork								
Block Work 0	Sq.ft	31.80	6,000.00	5,906.48	0.00	5,906.48	0.00	1,87,826.06
A - 8th floor blockwork								
Block Work	Sq.ft	31.80	6,000.00	0.00	5,906.48	5,906.48	1,87,826.06	1,87,826.06
A - 9th floor blockwork								
Block Work	Sq.ft	31.80	6,000.00	0.00	5,906.48	5,906.48	1,87,826.06	1,87,826.06
Total Certified labour Amount :							3,75,652.13	16,97,469.69
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

