

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 34					
Contractor : K.B PETROLEUM			Work Order Date : 19/09/2022					
Adress :			Work Order Value : 18,441,975.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,040					
PAN :			RA Bill Date : 18/07/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No :			Maharashtra			Cont. Bill Date : 16/07/2024 00:00:00		
Executed By : K.B PETROLEUM			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
RMC PLANT								
Diesel	Litre	90.41	100,000.00	4,022.49	780.56	4,803.05	70,570.43	4,34,243.75
Diesel 0	Litre	92.48	100,000.00	27,853.80	0.00	27,853.80	0.00	25,75,919.61
Extra service charges 0	No.	1.00	100,000.00	532.44	0.00	532.44	0.00	532.44
Petrol 0	Ltr	105.95	500.00	45.36	0.00	45.36	0.00	4,805.79
Total Certified labour Amount :							70,570.43	30,15,501.59
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance			Balance Amount		TDS :	
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

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Kranti Gasone

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