

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 204					
Contractor : Shree construction			Work Order Date : 07/05/2024					
Adress :			Work Order Value : 3,455,755.40					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,092					
PAN : AIFPC6029A			RA Bill Date : 03/09/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 05/08/2024 00:00:00					
Executed By : Shree construction			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A- wing - 1st floor plaster work								
Sand face plaster 0	Sq.ft	21.20	6,000.00	5,901.50	0.00	5,901.50	0.00	1,25,111.80
A- wing - 2nd floor plaster work								
Sand face plaster 0	Sq.ft	21.20	6,000.00	5,906.48	0.00	5,906.48	0.00	1,25,217.38
A- wing - 3rd floor plaster work								
Sand face plaster 0	Sq.ft	21.20	6,000.00	5,906.48	0.00	5,906.48	0.00	1,25,217.38
A- wing - 4th floor plaster work								
Sand face plaster 0	Sq.ft	20.00	5,906.48	5,906.48	0.00	5,906.48	0.00	1,18,129.60
A- wing - 5th floor plaster work								
Sand face plaster 0	Sq.ft	20.00	5,906.48	5,906.48	0.00	5,906.48	0.00	1,18,129.60
A- wing - 6th floor plaster work								
Sand face plaster 0	Sq.ft	20.00	6,135.65	6,132.65	0.00	6,132.65	0.00	1,22,653.00
A- wing - 7th floor plaster work								
Sand face plaster	Sq.ft	20.00	5,906.48	0.00	5,906.48	5,906.48	1,18,129.60	1,18,129.60
A- wing - 8th floor plaster work								
Sand face plaster	Sq.ft	20.00	5,906.48	0.00	5,906.48	5,906.48	1,18,129.60	1,18,129.60
A- wing - 9th floor plaster work								
Sand face plaster	Sq.ft	20.00	5,906.48	0.00	5,906.48	5,906.48	1,18,129.60	1,18,129.60
Total Certified labour Amount :							3,54,388.80	10,88,847.55
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:		TDS :		
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

