

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 205					
Contractor : Shree construction			Work Order Date : 07/05/2024					
Adress :			Work Order Value : 4,553,692.93					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,093					
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
B -wing - 1st floor plaster work								
Sand face plaster 0	Sq.ft	21.20	24,514.94	11,625.74	0.00	11,625.74	0.00	2,46,465.69
B- wing - 2nd floor plaster work								
Sand face plaster 0	Sq.ft	21.20	8,600.00	8,578.19	0.00	8,578.19	0.00	1,81,857.63
B- wing - 3rd floor plaster work								
Sand face plaster 0	Sq.ft	21.20	5,700.00	5,641.36	0.00	5,641.36	0.00	1,19,596.83
B- wing - 4th floor plaster work								
Sand face plaster 0	Sq.ft	20.00	8,145.63	8,145.63	0.00	8,145.63	0.00	1,62,912.60
B- wing - 5th floor plaster work								
Sand face plaster 0	Sq.ft	20.00	8,145.63	8,145.63	0.00	8,145.63	0.00	1,62,912.60
B- wing - 6th floor plaster work								
Sand face plaster 0	Sq.ft	20.00	8,145.63	8,145.63	0.00	8,145.63	0.00	1,62,912.60
B- wing - 7th floor plaster work								
Sand face plaster	Sq.ft	20.00	8,145.63	0.00	8,145.46	8,145.46	1,62,909.20	1,62,909.20
B- wing - 8th floor plaster work								
Sand face plaster	Sq.ft	20.00	8,145.63	0.00	8,145.46	8,145.46	1,62,909.20	1,62,909.20
B- wing - 9th floor plaster work								
Sand face plaster	Sq.ft	20.00	8,145.63	0.00	8,145.46	8,145.46	1,62,909.20	1,62,909.20
Total Certified labour Amount :							4,88,727.60	15,25,385.55
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:			TDS :	
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

