

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I				Work Order No : 190				
Contractor : J.M ELECTRICALS				Work Order Date : 11/03/2024				
Adress :				Work Order Value : 3,598,938.10				
Work Group :				Building Name :				
Phone :				RA Bill No : 1,103				
PAN : AUNPM2333F				RA Bill Date : 10/09/2024				
ST No :				:				
VAT/TIN No :				Cont. Bill No :				
GST No : Maharashtra				Cont. Bill Date : 06/09/2024 00:00:00				
Executed By : J.M ELECTRICALS				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A,B & C wing 7th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 8th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 9th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 10th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 11th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 12th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 13th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 14th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 15th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 16th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 17th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 18th slab conduiting work								

RA Bill								
Project : THE CAMELIA PHASE I Contractor : J.M ELECTRICALS Adress : Work Group : Phone : PAN : AUNPM2333F ST No : VAT/TIN No : GST No : Executed By : J.M ELECTRICALS					Work Order No : 190 Work Order Date : 11/03/2024 Work Order Value : 3,598,938.10 Building Name : RA Bill No : 1,103 RA Bill Date : 10/09/2024 Cont. Bill No : Cont. Bill Date : 06/09/2024 00:00:00			
UNAPPROVED								
Conduiting work	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 19th slab conduiting work								
Conduiting work	Nos	77,754.18	1.00	0.00	1.00	1.00	77,754.18	77,754.18
1st floor A , B & C wing wall piping work								
Wall piping work	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
2nd floor A , B & C wing wall piping work								
Wall piping work	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
3rd floor A , B & C wing wall piping work								
Wall piping work	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
4th floor A , B & C wing wall piping work								
Wall piping work	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
5th floor A , B & C wing wall piping work								
Wall piping work	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
6th floor A , B & C wing wall piping work								
Wall piping work	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
7th floor A , B & C wing wall piping work								
Wall piping work	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
8th floor A , B & C wing wall piping work								
Wall piping work	Nos	116,631.27	1.00	0.00	1.00	1.00	1,16,631.27	1,16,631.27
9th floor A , B & C wing wall piping work								
Wall piping work	Nos	116,631.27	1.00	0.00	1.00	1.00	1,16,631.27	1,16,631.27
Total Certified labour Amount :							3,11,016.72	20,60,485.77
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:		TDS :
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

[illegible]

Kranti Gasone

J.M ELECTRICALS