

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I				Work Order No : 109				
Contractor : Nagesh Sharma				Work Order Date : 01/04/2023				
Adress :				Work Order Value : 16,187,279.33				
Work Group :				Building Name :				
Phone :				RA Bill No : 1,112				
PAN :				RA Bill Date : 11/09/2024				
ST No :								
VAT/TIN No :				Cont. Bill No :				
GST No : Maharashtra				Cont. Bill Date : 06/09/2024 00:00:00				
Executed By : Nagesh Sharma				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A-WING ALL SHUTTERING WORK								
A- building slab shuttering quantity 0	Sq.ft	52.00	150,000.00	31,184.23	0.00	31,184.23	0.00	16,21,579.96
A-wing 4th slab shuttering work 0	Sq.Ft.	52.00	10,000.00	9,643.50	0.00	9,643.50	0.00	5,01,462.00
A-wing 10th slab shuttering work 0	Sq.Ft.	53.00	7,000.00	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 11th slab shuttering area quantity work 0	Sq.Ft.	53.00	6,355.91	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 12th slab shuttering area quantity work . 0	Sq.Ft.	53.00	6,355.91	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 13th slab shuttering area quantity work . -- 6355.910 0	Sq.Ft.	53.00	6,355.91	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 14th slab shuttering area quantity work . -- 6571.97 0	Sq.Ft.	53.00	6,571.97	6,571.97	0.00	6,571.97	0.00	3,48,314.41
A-wing 15th slab shuttering area quantity work . 0	Sq.ft	53.00	6,500.00	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 16th slab shuttering area quantity work . 0	Sq.Ft.	53.00	6,500.00	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 17th slab shuttering area quantity work . -- 6500.000 0	Sq.Ft.	53.00	6,500.00	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 18th slab shuttering area quantity work . -- 6500.000 0	Sq.Ft.	53.00	6,500.00	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 19th slab shuttering area quantity work . -- 6500.000	Sq.Ft.	53.00	15,000.00	6,920.64	0.00	6,920.64	0.00	3,66,793.92

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Project : THE CAMELIA PHASE I Contractor : Nagesh Sharma Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : Nagesh Sharma					Work Order No : 109 Work Order Date : 01/04/2023 Work Order Value : 16,187,279.33 Building Name : RA Bill No : 1,112 RA Bill Date : 11/09/2024 Cont. Bill No : Cont. Bill Date : 06/09/2024 00:00:00			
Maharashtra UNAPPROVED								
0								
A-wing 20th slab shuttering area quantity work . -- 6500.000	Sq.Ft.	53.00	8,500.00	0.00	6,037.84	6,037.84	3,20,005.52	3,20,005.52
A-Wing 5th slab area difference 0	Sq.Ft.	53.00	250.00	246.58	0.00	246.58	0.00	13,068.74
A-wing 5th slab ledge at beam bottom area 0	Sq.Ft.	53.00	200.00	194.71	0.00	194.71	0.00	10,319.63
A-wing 5th slab shuttering work 0	Sq.Ft.	1.00	5,906.00	5,906.00	0.00	5,906.00	0.00	5,906.00
A-wing 5th slab shuttering work 0	Sq.Ft.	52.00	6,000.00	5,906.59	0.00	5,906.59	0.00	3,07,142.68
A-wing 6th slab area difference 0	Sq.Ft.	53.00	250.00	246.58	0.00	246.58	0.00	13,068.74
A-wing 6th slab ledge at beam bottom area 0	Sq.Ft.	53.00	200.00	194.71	0.00	194.71	0.00	10,319.63
A-wing 6th slab shuttering work 0	Sq.Ft.	1.00	5,906.00	5,906.00	0.00	5,906.00	0.00	5,906.00
A-wing 6th slab shuttering work 0	Sq.Ft.	52.00	6,000.00	5,906.59	0.00	5,906.59	0.00	3,07,142.68
A-wing 7th slab shuttering work 0	Sq.Ft.	53.00	8,000.00	6,347.88	0.00	6,347.88	0.00	3,36,437.64
A-wing 8th slab shuttering work 0	Sq.Ft.	53.00	6,355.91	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 9th slab shuttering work 0	Sq.ft	53.00	7,000.00	6,571.97	0.00	6,571.97	0.00	3,48,314.41
Total Certified labour Amount :							3,20,005.52	75,47,551.03
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	
ADVANCE RECOVERY DETAILS IF ANY								
Remark: Narration :								

[illegible]

Kranti Gasone

Nagesh Sharma