

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 30					
Contractor : PANDURANG AWAD			Work Order Date : 05/09/2022					
Adress :			Work Order Value : 16,725,000.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,129					
PAN : AVEPA4542L			RA Bill Date : 21/09/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 19/09/2024 00:00:00					
Executed By : PANDURANG AWAD			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Pandurang Awad								
Female Coolie	No.	450.00	11,500.00	1,060.65	9.00	1,069.65	4,050.00	4,81,342.50
Female Coolie 0	No.	450.00	1,000.00	932.46	0.00	932.46	0.00	4,19,607.00
Male Coolie	No.	600.00	10,000.00	3,716.38	68.75	3,785.13	41,250.00	22,71,078.00
Male Coolie 0	No.	600.00	1,000.00	865.00	0.00	865.00	0.00	5,19,000.00
MASON	No.	900.00	5,000.00	102.30	6.50	108.80	5,850.00	97,920.00
Total Certified labour Amount :							51,150.00	37,88,947.50
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou	109,000.00	Uptodate Advance	0.00	Balance Amount	109,000.00	TDS :	0.00	
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

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Kranti Gasone

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