

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 : 14,470,229.33				
Work Group :				Building Name :				
Phone :				RA Bill No : 1,152				
PAN :				RA Bill Date : 08/10/2024				
ST No :								
VAT/TIN No :				Cont. Bill No :				
GST No : Maharashtra				Cont. Bill Date : 01/10/2024 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	8,500.00	6,920.64	0.00	6,920.64	0.00	3,66,793.92

RA Bill								
Project : THE CAMELIA PHASE I					Work Order No : 109			
Contractor : Nagesh Sharma					Work Order Date : 01/04/2023			
Adress :					Work Order Value : 14,470,229.33			
Work Group :					Building Name :			
Phone :					RA Bill No : 1,152			
PAN :					RA Bill Date : 08/10/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No :			
GST No : Maharashtra					Cont. Bill Date : 01/10/2024 00:00:00			
Executed By : Nagesh Sharma					UNAPPROVED			
0								
A-wing 20th slab shuttering area quantity work . -- 6500.000	Sq.Ft.	53.00	8,500.00	6,037.84	0.00	6,037.84	0.00	3,20,005.52
0								
A-wing 21st slab shuttering area quantity work	Sq.ft	53.00	6,150.00	0.00	6,037.84	6,037.84	3,20,005.52	3,20,005.52
A-Wing 5th slab area difference	Sq.Ft.	53.00	250.00	246.58	0.00	246.58	0.00	13,068.74
0								
A-wing 5th slab ledge at beam bottom area	Sq.Ft.	53.00	200.00	194.71	0.00	194.71	0.00	10,319.63
0								
A-wing 5th slab shuttering work	Sq.Ft.	1.00	5,906.00	5,906.00	0.00	5,906.00	0.00	5,906.00
0								
A-wing 5th slab shuttering work	Sq.Ft.	52.00	6,000.00	5,906.59	0.00	5,906.59	0.00	3,07,142.68
0								
A-wing 6th slab area difference	Sq.Ft.	53.00	250.00	246.58	0.00	246.58	0.00	13,068.74
0								
A-wing 6th slab ledge at beam bottom area	Sq.Ft.	53.00	200.00	194.71	0.00	194.71	0.00	10,319.63
0								
A-wing 6th slab shuttering work	Sq.Ft.	1.00	5,906.00	5,906.00	0.00	5,906.00	0.00	5,906.00
0								
A-wing 6th slab shuttering work	Sq.Ft.	52.00	6,000.00	5,906.59	0.00	5,906.59	0.00	3,07,142.68
0								
A-wing 7th slab shuttering work	Sq.Ft.	53.00	8,000.00	6,347.88	0.00	6,347.88	0.00	3,36,437.64
0								
A-wing 8th slab shuttering work	Sq.Ft.	53.00	6,355.91	6,355.91	0.00	6,355.91	0.00	3,36,863.23
0								
A-wing 9th slab shuttering work	Sq.ft	53.00	7,000.00	6,571.97	0.00	6,571.97	0.00	3,48,314.41
0								
Total Certified labour Amount :							3,20,005.52	78,67,556.55
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:		TDS :

[illegible]

Kranti Gasone

Nagesh Sharma