

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 14					
Contractor : RAJESH PANDEY			Work Order Date : 19/08/2022					
Adress :			Work Order Value : 7,311,612.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,293					
PAN :			RA Bill Date : 05/02/2025					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 01/02/2025 00:00:00					
Executed By : RAJESH PANDEY			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
RMC PLANT								
Over time labour charges 0	Day	4,516.00	7.00	7.00	0.00	7.00	0.00	31,612.00
PUMP and PLANT OPERATOR /HELPER 0	Month.	140,000.00	20.00	15.29	0.00	15.29	0.00	21,39,900.00
PUMP and PLANT OPERATOR /HELPER 0	Month.	160,000.00	12.00	12.00	0.00	12.00	0.00	19,20,000.00
RMC plant /pump operator helper	Nos	160,000.00	1.00	0.00	1.00	1.00	1,60,000.00	1,60,000.00
RMC plant /pump operator helper 0	Nos	200,000.00	12.00	1.00	0.00	1.00	0.00	2,00,000.00
Total Certified labour Amount :							1,60,000.00	44,51,512.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		174,000.00	Uptodate Advance Recovery:		0.00	Balance Amount:		174,000.00
						TDS :		0.00
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

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Kranti Gasone

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