

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I				Work Order No : 251				
Contractor : MUKESH R MANDAL AND ASSOCIATES				Work Order Date : 09/01/2025				
Adress :				Work Order Value : 2,548,282.80				
Work Group :				Building Name :				
Phone :				RA Bill No : 1,326				
PAN :				RA Bill Date : 14/02/2025				
ST No :				:				
VAT/TIN No :				Cont. Bill No :				
GST No : Maharashtra				Cont. Bill Date : 01/02/2025 00:00:00				
Executed By : MUKESH R MANDAL AND ASSOCIATES				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B-wing 1st FL all window-door frame-kit. otta granite work								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
B-wing 2nd FL all window-door frame-kit. otta granite work								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
B-wing 3rd FL all window-door frame-kit. otta granite work								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
B-wing 4th FL all window-door frame-kit. otta granite work								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
B-wing 5th FL all window-door frame-kit. otta granite work								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
B-wing 6th FL all window-door frame-kit. otta granite work								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
B-wing 7th FL all window-door frame-kit. otta granite work								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
B-wing 8th FL all window-door frame-kit. otta granite work								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
B-wing 9th FL all window-door frame-kit. otta granite work								
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
B-wing 10th FL all window-door frame-kit. otta granite work								
All floor granite work	No.	141,571.28	1.00	0.00	1.00	1.00	1,41,571.28	1,41,571.28
B - wing - 1st floor toilet and kit and utility dado work								
All floor dado work	Nos	113,257.00	1.00	0.00	1.00	1.00	1,13,257.00	1,13,257.00
B - wing - 2nd floor toilet and kit and utility dado work								

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All floor dado work	Nos	113,257.00	1.00	0.00	1.00	1.00	1,13,257.00	1,13,257.00
B - wing - 3rd floor toilet and kit and utility dado work								
All floor dado work	Nos	113,257.00	1.00	0.00	1.00	1.00	1,13,257.00	1,13,257.00
B - wing - 4th floor toilet and kit and utility dado work								
All floor dado work	Nos	113,257.00	1.00	0.00	1.00	1.00	1,13,257.00	1,13,257.00
B - wing - 5th floor toilet and kit and utility dado work								
All floor dado work	Nos	113,257.00	1.00	0.00	1.00	1.00	1,13,257.00	1,13,257.00
Total Certified labour Amount :							7,07,856.28	19,81,997.80
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

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Project : THE CAMELIA PHASE I Contractor : MUKESH R MANDAL AND ASSOCIATES Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : MUKESH R MANDAL AND ASSOCIATES	Work Order No : 251 Work Order Date : 09/01/2025 Work Order Value : 2,548,282.80 Building Name : RA Bill No : 1,326 RA Bill Date : 14/02/2025 Cont. Bill No : Cont. Bill Date : 01/02/2025 00:00:00 <div style="text-align: center; font-weight: bold; margin-top: 10px;">UNAPPROVED</div>																																																																						
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Kranti Gasone

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