

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 200					
Contractor : Pandurang Devkar			Work Order Date : 10/04/2024					
Adress :			Work Order Value : 4,682,180.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,420					
PAN :			RA Bill Date : 08/05/2025					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 03/05/2025 00:00:00					
Executed By : Pandurang Devkar			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MISCELLANEOUS WORK								
Granite and kadappa unloading charges 0	MT	150.00	300.00	148.00	0.00	148.00	0.00	22,200.00
MS Pipe material unloading charges 0	Ton	250.00	3,000.00	18.00	0.00	18.00	0.00	4,500.00
MS Pipe material unloading charges 0	Ton	280.00	200.00	16.50	0.00	16.50	0.00	4,620.00
Tiles box unloading	MT	300.00	5,000.00	321.00	27.00	348.00	8,100.00	1,04,400.00
ALL TYPE MISCELLANEOUS WORK								
All site material unloading charges	Ton	150.00	10,000.00	4,332.47	69.50	4,401.97	10,425.00	6,60,295.50
Ready mix plaster bag and ecobond bag unloading charges	Ton	160.00	5,000.00	2,973.60	212.00	3,185.60	33,920.00	5,09,696.00
Tiles box unloading charges 0	Nos	10.00	3,118.00	3,118.00	0.00	3,118.00	0.00	31,180.00
Total Certified labour Amount :							52,445.00	13,36,891.50
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance		Balance Amount			TDS :	
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

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Kranti Gasone

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