

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 87					
Contractor : DEVKAR PATIL WATER SUPPLIERS			Work Order Date : 28/01/2023					
Adress :			Work Order Value : 4,535,000.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,435					
PAN :			RA Bill Date : 15/05/2025					
ST No :								
VAT/TIN No :			Cont. Bill No : 017					
GST No : Maharashtra			Cont. Bill Date : 05/05/2025 00:00:00					
Executed By : DEVKAR PATIL WATER SUPPLIERS			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Site and Labour camp water .								
Water tanker 0	Trip	700.00	50.00	10.00	0.00	10.00	0.00	7,000.00
Water tanker	Trip	900.00	5,000.00	714.00	120.00	834.00	1,08,000.00	7,50,600.00
Total Certified labour Amount :							1,08,000.00	7,57,600.00
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 : DEVKAR PATIL WATER SUPPLIERS Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : DEVKAR PATIL WATER SUPPLIERS	Work Order No : 87 Work Order Date : 28/01/2023 Work Order Value : 4,535,000.00 Building Name : RA Bill No : 1,435 RA Bill Date : 15/05/2025 Cont. Bill No : 017 Cont. Bill Date : 05/05/2025 00:00:00 UNAPPROVED																																																																						
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Kranti Gasone

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