AKANKSHA BUILDERS

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

RA Bill Work Order No Project : THE CAMELIA PHASE I : 251 : MUKESH R MANDAL AND ASSOCIATES Work Order Date Contractor : 09/01/2025 Work Order Value : 4,388,709.45 Adress Work Group **Building Name** Phone RA Bill No : 1.439 RA Bill Date : 16/05/2025 PAN ST No Cont. Bill No VAT/TIN No Cont. Bill Date 13/05/2025 00:00:00 GST No Maharashtra : MUKESH R MANDAL AND ASSOCIATES **Executed By** UNAPPROVED Unit WO Qty **Upto Date Description of items** Rate Previuos Current Current Cummulative Qty Qty Amt Amt Otv B-wing 1st FL all window-door frame-kit. otta granite work All floor granite work No. 141.571.28 1.00 1.00 0.00 1.00 0.00 1.41.571.28 0 B-wing 2nd FL all window-door frame-kit. otta granite work All floor granite work 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 141,571.28 1.00 1.00 0.00 1.00 0.00 1,41,571.28 No. B-wing 4th FL all window-door frame-kit. otta granite work 1.00 0.00 1.00 0.00 141,571.28 1.00 1,41,571.28 All floor granite work No. B-wing 5th FL all window-door frame-kit. otta granite work All floor granite work 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 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 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 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 1.00 0.00 1.00 All floor granite work No. 141,571.28 1.00 0.00 1,41,571.28 B-wing 10th FL all window-door frame-kit. otta granite work All floor granite work 141,571.28 1.00 0.00 1.00 0.00 No. 1.00 1,41,571.28 B-wing 11th FL all window-door frame-kit. otta granite work 141,571.28 1.00 All floor granite work Nο 1.00 0.00 1.00 0.00 1,41,571.28 B-wing 12th FL all window-door frame-kit. otta granite work

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"	HE CAMELIA PHASE I UKESH R MANDAL AND ASSOCIATES				Work Order No : 251 Work Order Date : 09/01/2025 Work Order Value : 4,388,709.45 Building Name : RA Bill No : 1,439 RA Bill Date : 16/05/2025			
ST No :						:	110312023	
VAT/TIN No :					Cont. Bill No	:	40/05/0005 00	
GST No Executed By : MUKESH R	Maharashtra ESH R MANDAL AND ASSOCIATES				Cont. Bill Date : 13/05/2025 00:00:00 UNAPPROVED			
All floor granite work	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
O Section of 40th Electronic decreed		1.14 .44						
B-wing 13th FL all window-d				1.00	0.00	1.00	0.00	1 41 551 20
All floor granite work 0	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
l [⊙] B-wing 14th FL all window-d	loor frame	-kit. otta gra	ı anite work					
All floor granite work	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
0		,						, ,
B-wing 15th FL all window-d	loor frame	-kit. otta gra	anite work					
All floor granite work	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28
0								
B - wing - 1st floor toilet and	kit and ut	ility dado w	ork					
All floor dado work	Nos	113,257.00	1.00	1.00	0.00	1.00	0.00	1,13,257.00
0								
B - wing - 2nd floor toilet an	i i	-	I I					
All floor dado work	Nos	113,257.00	1.00	1.00	0.00	1.00	0.00	1,13,257.00
0 B - wing - 3rd floor toilet and	 kit and ut	tility dado w	 ork					
All floor dado work	Nos	113,257.00	1.00	1.00	0.00	1.00	0.00	1,13,257.00
0	1103	113,237.00	1.00	1.00	0.00	1.00	0.00	1,13,237.00
B - wing - 4th floor toilet an	d kit and u	itility dado v	vork					
All floor dado work	Nos	113,257.00	1.00	1.00	0.00	1.00	0.00	1,13,257.00
0								
B - wing - 5th floor toilet and	d kit and u	tility dado v	vork					
All floor dado work	Nos	113,257.00	1.00	1.00	0.00	1.00	0.00	1,13,257.00
0								
B - wing - 6th floor toilet and	d kit and u	-	1					
All floor dado work 0	Nos	113,257.00	1.00	1.00	0.00	1.00	0.00	1,13,257.00
│								
All floor dado work	Nos	113,257.00	1.00	1.00	0.00	1.00	0.00	1,13,257.00
0		- , /		1.00	3.00	00	0.00	,,,
B - wing - 2nd floor flooring and skirting work								
Flooring and skirting work	Nos	226,514.05	1.00	0.00	1.00	1.00	2,26,514.05	2,26,514.05
B - wing - 3rd floor flooring and skirting work								
Flooring and skirting work	Nos	226,514.05	1.00	0.00	1.00	1.00	2,26,514.05	2,26,514.05
B - wing - 4th floor flooring and skirting work								

16/05/2025 Page 2 of 4

RA Bill

: THE CAMELIA PHASE I Project

MUKESH R MANDAL AND ASSOCIATES

Adress

Contractor

Work Order No

: 251 : 09/01/2025

Work Order Date Work Order Value

: 4,388,709.45

Work Group

Building Name

Phone

RA Bill No

: 1,439

PAN

RA Bill Date

: 16/05/2025

ST No

Cont. Bill No

VAT/TIN No

Maharashtra

Cont. Bill Date

13/05/2025 00:00:00

GST No **Executed By**

: MUKESH R MANDAL AND ASSOCIATES

Recovery:

UNAPPROVED

B - wing - 5th floor floor	ing and skirtir	na work						
Flooring and skirting work	INOS	220,314.03	1.00	0.00	1.00	1.00	2,20,314.03	2,20,314.03
Elegating and alrieting work	Nos	226,514,05	1.00	0.00	1.00	1.00	2.26.514.05	2.26.514.05

226,514.05 0.00 Flooring and skirting work 1.00 1.00 1.00 2,26,514.05 2,26,514.05 Nos

> **Total Certified labour Amount:** 9,06,056.20 38,22,424.40

ADVANCE DETAILS IF ANY

Uptodate Advance Amou Uptodate Advance

Balance Amount

TDS:

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration:

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	29,16,368.20	9,06,056.20	38,22,424.40
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	0.00	0.00	0.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	29,16,368.20	9,06,056.20	38,22,424.40
B) Recoveries			
1) Retention 5.00 %	145,818.35	45,302.80	1,91,121.15
2) TDS %	0.00	0.00	0.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
Sub total B	145,818.35	45,302.80	1,91,121.15
C) Total Payments (A-B)	2,770,549.85	8,60,753.40	36,31,303.25

Net Payable Amount:

Amount in words: RUPEES EIGHT LAC SIXTY THOUSAND SEVEN HUNDRED FIFTY-THREE ONLY

Voucher No:

Date:

Remark:

Prepared By Checked By Approved By **Contractor Signature**

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RA Bill Work Order No Project : THE CAMELIA PHASE I : 251 Work Order Date : MUKESH R MANDAL AND ASSOCIATES : 09/01/2025 Contractor Work Order Value : 4,388,709.45 Adress **Work Group Building Name** Phone **RA Bill No** : 1,439 **RA Bill Date** PAN : 16/05/2025 ST No Cont. Bill No VAT/TIN No

GST No Maharashtra Cont. Bill Date : 13/05/2025 00:00:00

Executed By : MUKESH R MANDAL AND ASSOCIATES UNAPPROVED

Kranti Gasone

UKESH R MANDAL AND ASSOCIATI

16/05/2025 Page 4 of 4