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 : 5,068,251.60 Adress Work Group **Building Name** Phone RA Bill No : 1.476 RA Bill Date : 23/06/2025 PAN ST No Cont. Bill No 09 VAT/TIN No Cont. Bill Date 23/06/2025 00:00:00 GST No Maharashtra : MUKESH R MANDAL AND ASSOCIATES **Executed By APPROVED** 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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			R	A Bill					
, ,	ntractor : MUKESH R MANDAL AND ASSOCIATES ress :					Work Order No : 251 Work Order Date : 09/01/2025 Work Order Value : 5,068,251.60 Building Name :			
Phone : PAN : ST No : VAT/TIN No : GST No			Maharashtra		RA Bill No RA Bill Date Cont. Bill No Cont. Bill Date	: : 09	76 06/2025 06/2025 00:00	D:00	
Evented By MIVESH D MANDAL AND ASSOCIATES						APPROVED			
All floor granite work	No.	141,571.28	1.00	1.00	0.00	1.00	0.00	1,41,571.28	
B-wing 13th FL all window-do	oor frame	-kit. otta gra	anite work		1				
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 14th FL all window-de			1	, , ,				1,, 1	
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 15th FL all window-de	oor 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	
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	
B - wing - 2nd floor toilet and kit and utility dado work									
All floor dado work	Nos	113,257.00	1.00	1.00	0.00	1.00	0.00	1,13,257.00	
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	
B - wing - 4th floor toilet and	kit and u	tility dado w							
All floor dado work 0	Nos	113,257.00	1.00	1.00	0.00	1.00	0.00	1,13,257.00	
B - wing - 5th floor toilet and	kit and u	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	
B - wing - 6th floor toilet and	kit and u	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	
B - wing - 7th floor toilet and kit and utility dado work									
All floor dado work	Nos	113,257.00	1.00	1.00	0.00	1.00	0.00	1,13,257.00	
B - wing - 2nd floor flooring and skirting work									
Flooring and skirting work	Nos	226,514.05	1.00	1.00	0.00	1.00	0.00	2,26,514.05	
B - wing - 3rd floor flooring a		_							
Flooring and skirting work 0	Nos	226,514.05	1.00	1.00	0.00	1.00	0.00	2,26,514.05	
B - wing - 4th floor flooring a	nd skirtin	g work		1	,	•			

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RA Bill Work Order No : THE CAMELIA PHASE I Project : 251 Work Order Date MUKESH R MANDAL AND ASSOCIATES : 09/01/2025 Contractor Work Order Value : 5,068,251.60 Adress Work Group **Building Name** Phone **RA Bill No** : 1,476 **RA Bill Date** PAN : 23/06/2025 ST No Cont. Bill No 09 VAT/TIN No Cont. Bill Date 23/06/2025 00:00:00 GST No Maharashtra : MUKESH R MANDAL AND ASSOCIATES **Executed By** APPROVED 0.00 Flooring and skirting work 1.00 1.00 1.00 0.00 2,26,514.05 Nos 226,514.05 B - wing - 5th floor flooring and skirting work Flooring and skirting work Nos 226,514.05 1.00 1.00 0.00 1.00 0.00 2,26,514.05 B - wing - 6th 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 - 7th floor flooring and skirting work 226,514.05 1.00 0.00 1.00 1.00 Flooring and skirting work Nos 2,26,514.05 2,26,514.05 B - wing - 8th floor flooring and skirting work Flooring and skirting work 226,514.05 1.00 0.00 1.00 1.00 2,26,514.05 2,26,514.05 Nos **Total Certified labour Amount:** 6,79,542.15 45,01,966.55 ADVANCE DETAILS IF ANY Uptodate Advance Uptodate Advance Amou Balance Amount TDS: Recovery: ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration:

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RA Bill

Project : THE CAMELIA PHASE I Work Order No

Contractor : MUKESH R MANDAL AND ASSOCIATES Work Order Date : 09/01/2025

Adress :

ST No

Work Order Value : 5,068,251.60

: 251

Work Group : Building Name

 Phone
 :
 1,476

 PAN
 :
 23/06/2025

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VAT/TIN No : Cont. Bill No : 09

GST No Maharashtra Cont. Bill Date : 23/06/2025 00:00:00

Executed By : MUKESH R MANDAL AND ASSOCIATES

APPROVED

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	38,22,424.40	6,79,542.15	45,01,966.55
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	38,22,424.40	6,79,542.15	45,01,966.55
B) Recoveries		22.055.10	
1) Retention 5.00 %	191,121.15	33,977.10	2,25,098.25
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	191,121.15	33,977.10	2,25,098.25
C) Total Payments (A-B)	3,631,303.25	6,45,565.05	42,76,868.30

Net Payable Amount:

 $\textbf{Amount in words:} \qquad \text{RUPEES SIX LAC FORTY-FIVE THOUSAND FIVE HUNDRED SIXTY-FIVE ONLY}$

Voucher No: 230 Date: 23-June-2025

Remark:

Prepared By Checked By Approved By Contractor Signature

Kranti Gasone UKESH R MANDAL AND ASSOCIATI

23/06/2025 Page 4 of 4