

AKANKSHA BUILDERS

214, The Pentagon , Pune - Satara Road , 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 : 986					
PAN :			RA Bill Date : 08/06/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 06/06/2024 00:00:00					
Executed By : DEVKAR PATIL WATER SUPPLIERS			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
WATER TANKER Water Tanker								
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	178.00	37.00	215.00	33,300.00	1,93,500.00
Total Certified labour Amount :							33,300.00	2,00,500.00
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 : 986 RA Bill Date : 08/06/2024 Cont. Bill No : Cont. Bill Date : 06/06/2024 00:00:00 UNAPPROVED																																																																						
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Kranti Gasone

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