

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I				Work Order No : 152				
Contractor : MD MAZHRUL HAQUE				Work Order Date : 09/09/2023				
Adress :				Work Order Value : 1,211,486.51				
Work Group :				Building Name :				
Phone :				RA Bill No : 1,132				
PAN : AIAPH3405N				RA Bill Date : 21/09/2024				
ST No :								
VAT/TIN No :				Cont. Bill No :				
GST No : Maharashtra				Cont. Bill Date : 21/09/2024 00:00:00				
Executed By : MD MAZHRUL HAQUE				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
RCC WORK								
A-Wing 1st floor column hacking work 0	Sq.Ft.	2.25	8,000.00	5,906.59	0.00	5,906.59	0.00	13,289.83
A-wing 2nd floor column hacking work 0	Sq.Ft.	2.25	5,906.59	5,906.59	0.00	5,906.59	0.00	13,289.83
A-wing 3rd floor column & beam hacking work 0	Sq.Ft.	2.25	5,906.59	5,906.59	0.00	5,906.59	0.00	13,289.83
A-wing 4th floor column & beam hacking work 0	Sq.Ft.	2.25	5,914.62	5,914.62	0.00	5,914.62	0.00	13,307.90
B-wing 1st floor column hacking work 0	Sq.Ft.	2.25	9,000.00	8,574.49	0.00	8,574.49	0.00	19,292.60
B-wing 2nd floor column hacking work 0	Sq.Ft.	2.25	5,638.50	5,638.50	0.00	5,638.50	0.00	12,686.63
B-wing 3rd floor column & beam hacking work 0	Sq.Ft.	2.25	8,636.50	8,636.50	0.00	8,636.50	0.00	19,432.13
B-wing 4th floor column & beam hacking work 0	Sq.Ft.	2.25	8,140.89	8,140.89	0.00	8,140.89	0.00	18,317.00
C-wing 1st floor column hacking work 0	Sq.Ft.	2.25	12,000.00	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 2nd floor column hacking work 0	Sq.Ft.	2.25	11,986.44	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 3rd floor column & beam hacking work 0	Sq.Ft.	2.25	11,986.44	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 4th floor column & beam hacking work 0	Sq.ft	2.25	11,986.44	11,986.44	0.00	11,986.44	0.00	26,969.49
A wing 8th slab hacking work								
Hacking work 0	Sq.ft	2.25	5,914.62	5,914.62	0.00	5,914.62	0.00	13,307.90

RA Bill								
Project	:	THE CAMELIA PHASE I				Work Order No	:	152
Contractor	:	MD MAZHRUL HAQUE				Work Order Date	:	09/09/2023
Adress	:					Work Order Value	:	1,211,486.51
Work Group	:					Building Name	:	
Phone	:					RA Bill No	:	1,132
PAN	:	AIAPH3405N				RA Bill Date	:	21/09/2024
ST No	:						:	
VAT/TIN No	:					Cont. Bill No	:	
GST No	:		Maharashtra			Cont. Bill Date	:	21/09/2024 00:00:00
Executed By	:	MD MAZHRUL HAQUE				UNAPPROVED		

A-wing 9th slab hacking work								
Hacking work 0	Sq.ft	2.25	6,061.22	6,061.22	0.00	6,061.22	0.00	13,637.75
A wing 10th slab hacking work								
Hacking work 0	Sq.ft	2.25	5,914.62	5,914.62	0.00	5,914.62	0.00	13,307.90
A wing 11th slab hacking work								
Hacking work 0	Sq.ft	2.25	5,914.62	5,914.62	0.00	5,914.62	0.00	13,307.90
A-wing 12th slab hacking work								
Hacking work 0	Sq.ft	2.25	5,914.62	5,914.62	0.00	5,914.62	0.00	13,307.90
A-wing 13th slab hacking work								
Hacking work 0	Sq.ft	2.25	6,000.00	5,914.62	0.00	5,914.62	0.00	13,307.90
A-wing 14th slab hacking work								
Hacking work 0	Sq.ft	2.25	6,000.00	5,914.62	0.00	5,914.62	0.00	13,307.90
A-wing 15th slab hacking work								
Hacking work 0	Sq.ft	2.25	6,000.00	5,914.62	0.00	5,914.62	0.00	13,307.90
A-wing 16th slab hacking work								
Hacking work 0	Sq.ft	2.25	6,000.00	5,914.62	0.00	5,914.62	0.00	13,307.90
A-wing 17th slab hacking work								
Hacking work	Sq.ft	2.25	6,000.00	0.00	5,914.62	5,914.62	13,307.90	13,307.90
B-wing 8th slab hacking work								
Hacking work 0	Sq.ft	2.25	8,140.89	8,140.89	0.00	8,140.89	0.00	18,317.00
B-wing 9th slab hacking work								
Hacking work 0	Sq.ft	2.25	8,119.98	8,119.98	0.00	8,119.98	0.00	18,269.96
B-wing 10th slab hacking work								
Hacking work 0	Sq.ft	2.25	8,140.89	8,140.89	0.00	8,140.89	0.00	18,317.00
B-wing 11th slab hacking work								
Hacking work 0	Sq.ft	2.25	8,140.89	8,140.89	0.00	8,140.89	0.00	18,317.00
B-wing 12th hacking work								

RA Bill								
Project : THE CAMELIA PHASE I					Work Order No : 152			
Contractor : MD MAZHRUL HAQUE					Work Order Date : 09/09/2023			
Adress :					Work Order Value : 1,211,486.51			
Work Group :					Building Name :			
Phone :					RA Bill No : 1,132			
PAN : AIAPH3405N					RA Bill Date : 21/09/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No :			
GST No : Maharashtra					Cont. Bill Date : 21/09/2024 00:00:00			
Executed By : MD MAZHRUL HAQUE					UNAPPROVED			
Hacking work 0	Sq.ft	2.25	8,140.89	8,140.62	0.00	8,140.62	0.00	18,316.40
B-wing 13th slab hacking work								
Hacking work 0	Sq.ft	2.25	8,500.00	8,140.89	0.00	8,140.89	0.00	18,317.00
B-wing 14th slab hacking work								
Hacking work 0	Sq.ft	2.25	8,500.00	8,140.89	0.00	8,140.89	0.00	18,317.00
B-wing 15th slab hacking work								
Hacking work 0	Sq.ft	2.25	8,500.00	8,140.89	0.00	8,140.89	0.00	18,317.00
B-wing 16th slab hacking work								
Hacking work 0	Sq.ft	2.25	8,500.00	8,140.89	0.00	8,140.89	0.00	18,317.00
B-wing 17th slab hacking work								
Hacking work	Sq.ft	2.25	8,500.00	0.00	8,140.89	8,140.89	18,317.00	18,317.00
C-wing 8th slab hacking work								
Hacking work 0	Sq.ft	2.25	11,986.44	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 9th slab hacking work								
Hacking work 0	Sq.ft	2.25	11,986.44	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 10th slab hacking work								
Hacking work 0	Sq.ft	2.25	11,986.44	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 11th slab hacking work								
Hacking work 0	Sq.ft	2.25	11,986.44	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 12th slab hacking work								
Hacking work 0	Sq.ft	2.25	11,986.44	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 13th slab hacking work								
Hacking work 0	Sq.ft	2.25	12,000.00	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 14th slab hacking work								
Hacking work 0	Sq.ft	2.25	12,000.00	11,986.44	0.00	11,986.44	0.00	26,969.49
C-wing 15th slab hacking work								
Hacking work	Sq.ft	2.25	12,000.00	11,986.44	0.00	11,986.44	0.00	26,969.49

RA Bill									
Project : THE CAMELIA PHASE I					Work Order No : 152				
Contractor : MD MAZHRUL HAQUE					Work Order Date : 09/09/2023				
Adress :					Work Order Value : 1,211,486.51				
Work Group :					Building Name :				
Phone :					RA Bill No : 1,132				
PAN : AIAPH3405N					RA Bill Date : 21/09/2024				
ST No :									
VAT/TIN No :					Cont. Bill No :				
GST No : Maharashtra					Cont. Bill Date : 21/09/2024 00:00:00				
Executed By : MD MAZHRUL HAQUE					UNAPPROVED				
0									
C-wing 16th slab hacking work									
Hacking work	Sq.ft	2.25	12,000.00	11,986.44	0.00	11,986.44	0.00	26,969.49	
0									
C-wing 17th slab hacking work									
Hacking work	Sq.ft	2.25	12,000.00	0.00	11,986.44	11,986.44	26,969.49	26,969.49	
Total Certified labour Amount : 58,594.39 8,17,009.76									
ADVANCE DETAILS IF ANY									
Uptodate Advance Amount: 5,000.00 Uptodate Advance Recovery: 0.00 Balance Amount: 5,000.00 TDS : 0.00									
ADVANCE RECOVERY DETAILS IF ANY									
Remark:									
Narration :									
Payment Summary									
Description		Upto previous bill Amount		Current Bill		Cumulative Amount			
A) Payments									
1) Total Certified Amount		7,58,415.43		58,594.39		8,17,009.82			
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		7,58,415.43		58,594.39		8,17,009.82			
B) Recoveries									
1) Retention 0.00 %		0.00		0.00		0.00			
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		0.00		0.00		0.00			
C) Total Payments (A-B)		758,415.43		58,594.39		8,17,009.82			
Net Payable Amount :									
Amount in words : RUPEES FIFTY-EIGHT THOUSAND FIVE HUNDRED NINETY-FOUR ONLY									
Voucher No : Date :									
Remark :									

RA Bill			
Project	: THE CAMELIA PHASE I	Work Order No	: 152
Contractor	: MD MAZHRUL HAQUE	Work Order Date	: 09/09/2023
Adress	:	Work Order Value	: 1,211,486.51
Work Group	:	Building Name	:
Phone	:	RA Bill No	: 1,132
PAN	: AIAPH3405N	RA Bill Date	: 21/09/2024
ST No	:		:
VAT/TIN No	:	Cont. Bill No	:
GST No		Cont. Bill Date	: 21/09/2024 00:00:00
Executed By	: MD MAZHRUL HAQUE	UNAPPROVED	
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

MD MAZHRUL HAQUE