

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 27					
Contractor : Akshaya water supplier			Work Order Date : 02/09/2022					
Adress :			Work Order Value : 2,502,250.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,222					
PAN :			RA Bill Date : 07/12/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 01/12/2024 00:00:00					
Executed By : Akshaya water supplier			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Site and Labour camp water .								
Drinking water 0	Ltr	1.00	100,000.00	90,640.00	0.00	90,640.00	0.00	90,640.00
Water bottle at site	Bottle	20.00	50,000.00	1,145.00	980.00	2,125.00	19,600.00	42,500.00
Water bottle at site 0	Bottle	20.00	20,000.00	2,043.00	0.00	2,043.00	0.00	40,860.00
Water bottle at site 0	Bottle	20.00	50,000.00	12,470.00	0.00	12,470.00	0.00	2,49,400.00
ALL TYPE MISCELLANEOUS WORK								
20 litre Water jar 0	Nos	150.00	15.00	10.00	0.00	10.00	0.00	1,500.00
Total Certified labour Amount :							19,600.00	4,24,900.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:		TDS :		
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

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Kranti Gasone

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