

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I				Work Order No : 14				
Contractor : RAJESH PANDEY				Work Order Date : 19/08/2022				
Adress :				Work Order Value : 7,151,612.00				
Work Group :				Building Name :				
Phone :				RA Bill No : 1,275				
PAN :				RA Bill Date : 11/01/2025				
ST No :								
VAT/TIN No :				Cont. Bill No :				
GST No : Maharashtra				Cont. Bill Date : 01/01/2025 00:00:00				
Executed By : RAJESH PANDEY				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
RMC PLANT								
Over time labour charges 0	Day	4,516.00	7.00	7.00	0.00	7.00	0.00	31,612.00
PUMP and PLANT OPERATOR /HELPER 0	Month.	140,000.00	20.00	15.29	0.00	15.29	0.00	21,39,900.00
PUMP and PLANT OPERATOR /HELPER	Month.	160,000.00	12.00	11.00	1.00	12.00	1,60,000.00	19,20,000.00
RMC plant /pump operator helper 0	Nos	200,000.00	12.00	1.00	0.00	1.00	0.00	2,00,000.00
Total Certified labour Amount :							1,60,000.00	42,91,512.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		174,000.00	Uptodate Advance Recovery:		0.00	Balance Amount:		174,000.00
							TDS :	0.00
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

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Kranti Gasone

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