

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I Contractor : Siddhi Enterprises Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : Siddhi Enterprises				Work Order No : 84 Work Order Date : 15/01/2023 Work Order Value : 1,143,000.00 Building Name : RA Bill No : 1,316 RA Bill Date : 06/02/2025 Cont. Bill No : Cont. Bill Date : 30/01/2025 00:00:00				
				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
ALL TYPE MISCELLANEOUS WORK								
10mm bar 150mm depth 0	Nos	70.00	50.00	17.00	0.00	17.00	0.00	1,190.00
12mm bar 150mm depth 0	Nos	90.00	50.00	10.00	0.00	10.00	0.00	900.00
12mm bar 200mm depth 0	Nos	400.00	50.00	19.00	0.00	19.00	0.00	7,600.00
16mm bar 110mm depth 0	Nos.	130.00	500.00	7.00	0.00	7.00	0.00	910.00
16mm bar 150mm depth	Nos	160.00	500.00	7.00	56.40	63.40	9,024.00	10,144.00
16mm bar 200mm depth 0	Nos	600.00	50.00	3.00	0.00	3.00	0.00	1,800.00
20mm bar 200mm depth 0	Nos	800.00	50.00	4.00	0.00	4.00	0.00	3,200.00
core cut (75mm dia x 25mm depth)	Nos	450.00	50.00	11.00	1.00	12.00	450.00	5,400.00
Core cut 100mm x 200mm depth 0	Nos	250.00	50.00	7.00	0.00	7.00	0.00	1,750.00
core cutting 1.5"x5" 0	Nos	180.00	500.00	8.00	0.00	8.00	0.00	1,440.00
core cutting 4"x1.5" 0	Nos	750.00	500.00	1.00	0.00	1.00	0.00	750.00
Core cutting 4"x5" 0	Nos	200.00	500.00	8.00	0.00	8.00	0.00	1,600.00
core cutting 6"x8" 0	Nos	560.00	500.00	12.00	0.00	12.00	0.00	6,720.00
Core cutting 6x8 0	Nos.	400.00	50.00	18.00	0.00	18.00	0.00	7,200.00
Total Certified labour Amount :							9,474.00	50,604.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	

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Kranti Gasone

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