

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 : 1,402					
PAN :			RA Bill Date : 05/04/2025					
ST No :								
VAT/TIN No :			Cont. Bill No : 363					
GST No : Maharashtra			Cont. Bill Date : 01/04/2025 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	8,456.00	3,089.00	11,545.00	61,780.00	2,30,900.00
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 :							61,780.00	6,13,300.00
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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