

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 263					
Contractor : ADVIKA ENTERPRISES			Work Order Date : 15/02/2025					
Adress :			Work Order Value : 7,178,405.60					
Work Group :			Building Name :					
Phone :			RA Bill No : 1,407					
PAN :			RA Bill Date : 05/04/2025					
ST No :								
VAT/TIN No :			Cont. Bill No : 3					
GST No : Maharashtra			Cont. Bill Date : 04/04/2025 00:00:00					
Executed By : ADVIKA ENTERPRISES			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
External plaster C - wing 1st to 17th floor .								
All Duct .LMR .OHWT sand face plaster and other misc. work 0	Sq.ft	40.00	31,669.40	12,667.96	0.00	12,667.96	0.00	5,06,718.40
East Side sand face plaster work . 0	Sq.ft	40.00	42,226.00	4,222.65	0.00	4,222.65	0.00	1,68,906.00
North Side sand face plaster work . 0	Sq.ft	40.00	21,112.74	16,890.60	0.00	16,890.60	0.00	6,75,624.00
South Side sand face plaster work . 0	Sq.ft	40.00	42,226.00	21,113.25	0.00	21,113.25	0.00	8,44,530.00
West Side sand face plaster work .	Sq.ft	40.00	42,226.00	4,222.65	26,602.72	30,825.37	10,64,108.80	12,33,014.80
Total Certified labour Amount :							10,64,108.80	34,28,793.20
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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