AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC State : Maharashtra State Code: 27

Highrise

RA Bill No.: 186

Name of Project : THE CAMELIA PHASE I

Name of Contractor : G.N. ENTERPRISES **Executed By** : G.N. ENTERPRISES

Work Order No. : 86 **Voucher No** :

Date of Bill : 13/01/2023

GSTIN No.: State: Maharashtra State Code: 27

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	ELECTRICAL WORK Site Electrical work 1 HP TP Kirloskar Monoblock SAC :	Nos	1.00	3,200.00		1.00	1.00	0.00	3,200.00	3,200.00	100.00
2	ELECTRICAL WORK Site Electrical work Bearing SAC :	Nos	1.00	750.00		1.00	1.00	0.00	750.00	750.00	100.00
3	ELECTRICAL WORK Site Electrical work change to wattseal SAC :	Nos	250.00	250.00		1.00	1.00	0.00	250.00	250.00	0.40
4	ELECTRICAL WORK Site Electrical work fan SAC :	Nos	1.00	100.00		1.00	1.00	0.00	100.00	100.00	100.00
5	ELECTRICAL WORK Site Electrical work T.Block SAC :	Nos	1.00	150.00		1.00	1.00	0.00	150.00	150.00	100.00

A	TOTAL AMOUNT OF WORK DONE				**0.00**	4,450.00	**4,450.00**	
B	ADJUST FOR BASIC MATERIAL RATE VARIATION (+)					0.00		
C	ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)					0.00		
D	ADJUST CREDITS (-)							
E	ADJUST DEBITS (-)							
	Previous Amount:	Current Amount:	Cumulative Amount					
F	TAXES (+)							
	VAT					0.00		
	SERVICE TAX					0.00		
	GST					**0.00**		
	GST Details:							

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	**Total CGST**	0.00	**Total CGST**	0.00
Total SGST	0.00	**Total SGST**	0.00	**Total SGST**	0.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	0.00		0.00		0.00

G	ADVANCE RECOVERY (-)			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	OTHERS (+)			0.00
I	RETENTION (-)			0.00
J	TOTAL AMOUNT			4,450.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			4,450.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	4,450.00	0.00

Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director