

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 192

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : K.B PETROLEUM

Executed By : K.B PETROLEUM

Work Order No. : 34

Voucher No :

Date of Bill : 19/01/2023

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	RMC PLANT RMC PLANT PUMP MATERIAL Diesel SAC :	Litre	5,000.00	92.48	4,211.55	366.14	4,577.69	389,484.14	33,860.63	423,344.77	91.55
A TOTAL AMOUNT OF WORK DONE								389,484.14	33,860.63	423,344.77	
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	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				33,861.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				33,861.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		700,015.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director