

# AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

**RA Bill No.: 198**

*Highrise*

**Name of Project** : THE CAMELIA PHASE I

**Name of Contractor** : Ganesha Infotech

**Executed By** : Ganesha Infotech

**Work Order No.** : 88

**Voucher No** :

**Date of Bill** : 10/01/2023

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                                                         | ALL TYPE MISCELLANEOUS WORK<br>Camera Re- installation<br><br>SAC : | Nos                          | 10.00       | 700.00  |          | 4.00      | 4.00       | 0.00            | 2,800.00  | 2,800.00        | 40.00      |
| 2                                                         | ALL TYPE MISCELLANEOUS WORK<br>CCTV SMPS<br><br>SAC :               | Nos                          | 10.00       | 900.00  |          | 2.00      | 2.00       | 0.00            | 1,800.00  | 1,800.00        | 20.00      |
| 3                                                         | ALL TYPE MISCELLANEOUS WORK<br>DVR Installation<br><br>SAC :        | Nos                          | 10.00       | 500.00  |          | 1.00      | 1.00       | 0.00            | 500.00    | 500.00          | 10.00      |
| 4                                                         | ALL TYPE MISCELLANEOUS WORK<br>Video Balloon Connector<br><br>SAC : | Nos                          | 10.00       | 120.00  |          | 6.00      | 6.00       | 0.00            | 720.00    | 720.00          | 60.00      |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                                                     |                              |             |         |          |           |            | <b>0.00</b>     | 5,820.00  | <b>5,820.00</b> |            |
| <b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>     |                                                                     |                              |             |         |          |           |            |                 | 0.00      |                 |            |
| <b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b> |                                                                     |                              |             |         |          |           |            |                 | 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         |                            |      |                    |      |
|                          |                      |                            |      | 5,820.00           |      |
| K                        | T.D.S AMOUNT         |                            |      |                    |      |
|                          |                      |                            |      | 0.00               |      |
| J                        | WCT TDS AMOUNT       |                            |      |                    |      |
|                          |                      |                            |      | 0.00               |      |
| L                        | AMOUNT PAYABLE       |                            |      |                    |      |
|                          |                      |                            |      | 5,820.00           |      |
| Wo Total Amt             |                      | Total RAbill Amt           |      | Total Ret Amt      |      |
|                          |                      | 5,820.00                   |      | 0.00               |      |
|                          |                      |                            |      |                    |      |
| Prepared By              |                      |                            |      |                    |      |
| Manager - Billing        |                      | GM- Operations             |      | Manager - Accounts |      |
|                          |                      |                            |      | President          |      |
|                          |                      |                            |      | Director           |      |