

## AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 199

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : MARUTI STEEL

Executed By : MARUTI STEEL

Work Order No. : 73

Voucher No :

Date of Bill : 24/01/2023

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                                                  | HIRE ON RENT<br>MS Props 2+3 meter<br><br>SAC : | Nos.                         | 10,000.00       | 65.00   | 1,425.00 | 925.00            | 2,350.00   | 92,625.00       | 60,125.00 | 152,750.00 | 23.50      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                 |                              |                 |         |          |                   |            | 92,625.00       | 60,125.00 | 152,750.00 |            |
| 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                                                |                                                 |                              |                 |         |          |                   |            |                 | 10,822.50 |            |            |
| GST Details:                                       |                                                 |                              |                 |         |          |                   |            |                 |           |            |            |

| Total GST For Provider   |          | Total GST For Receiver     |      | Total GST          |           |
|--------------------------|----------|----------------------------|------|--------------------|-----------|
| Total CGST               | 5,411.25 | Total CGST                 | 0.00 | Total CGST         | 5,411.25  |
| Total SGST               | 5,411.25 | Total SGST                 | 0.00 | Total SGST         | 5,411.25  |
| Total IGST               | 0.00     | Total IGST                 | 0.00 | Total IGST         | 0.00      |
| Total                    |          | 10,822.50                  |      | 10,822.50          |           |
| G ADVANCE RECOVERY (-)   |          |                            |      |                    |           |
| Uptodate Advance Amount: |          | Uptodate Advance Recovery: |      | Balance Amount:    |           |
|                          |          |                            |      |                    |           |
| H OTHERS (+)             |          |                            |      |                    | 0.00      |
| I RETENTION (-)          |          |                            |      |                    | 0.00      |
| J TOTAL AMOUNT           |          |                            |      |                    | 70,948.00 |
| K T.D.S AMOUNT           |          |                            |      |                    | 0.00      |
| J WCT TDS AMOUNT         |          |                            |      |                    | 0.00      |
| L AMOUNT PAYABLE         |          |                            |      |                    | 70,948.00 |
| Wo Total Amt             |          | Total RAbill Amt           |      | Total Ret Amt      |           |
|                          |          | 152,750.00                 |      | 0.00               |           |
| Prepared By              |          |                            |      |                    |           |
| Manager - Billing        |          | GM- Operations             |      | Manager - Accounts |           |
|                          |          |                            |      | President          |           |
|                          |          |                            |      | Director           |           |
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