

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 210

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : Build Care Solutions

Executed By : Build Care Solutions

Work Order No. : 32

Voucher No :

Date of Bill : 06/01/2023

GSTIN No.: 27BQVPG2556H2ZE

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	WATERPROOFING Installing perforated pipe SAC :	Rft	10,000.00	50.00	441.90	94.00	535.90	22,095.00	4,700.00	26,795.00	5.36
2	WATERPROOFING Box Type waterproofing SAC :	Sq.ft	100,000.00	35.00	1,261.78	486.78	1,748.56	44,162.30	17,037.30	61,199.60	1.75
3	WATERPROOFING Tie rod / hole treatment SAC :	EACH	5,000.00	75.00	236.00	123.00	359.00	17,700.00	9,225.00	26,925.00	7.18
4	WATERPROOFING Chemical Coating (coat tar epoxy) SAC :	Sq.ft	25,000.00	8.00	11,351.07	1,645.31	12,996.38	90,808.56	13,162.48	103,971.04	51.99
5	WATERPROOFING Water tight plaster SAC :	Sq.ft	25,000.00	25.00	13,732.80	702.13	14,434.93	343,320.00	17,553.25	360,873.25	57.74
A TOTAL AMOUNT OF WORK DONE								518,085.86	61,678.03	579,763.89	
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		11,102.04			
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	5,551.02	Total CGST	0.00	Total CGST	5,551.02
Total SGST	5,551.02	Total SGST	0.00	Total SGST	5,551.02
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		11,102.04	0.00	11,102.04	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
		0.00			
I	RETENTION (-)				
		0.00			
J	TOTAL AMOUNT				
		72,780.00			
K	T.D.S AMOUNT				
		0.00			
J	WCT TDS AMOUNT				
		0.00			
L	AMOUNT PAYABLE				
		72,780.00			
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		1,343,886.00	0.00		
Prepared By					
Manager - Billing		GM- Operations	Manager - Accounts	President	Director