

# AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

**RA Bill No.: 217**

*Highrise*

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

**Name of Contractor** : G. S. Enterprises

**Executed By** : G. S. Enterprises

**Work Order No.** : 92

**Voucher No** :

**Date of Bill** : 04/02/2023

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>M.S.Props (2Mtr x 3 Mtr) (rent)<br><br>SAC : | Nos                          | 5,000.00    | 75.00              |          | 500.00    | 500.00     | 0.00            | 37,500.00 | 37,500.00  | 10.00      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                              |                              |             |                    |          |           |            | 0.00            | 37,500.00 | 37,500.00  |            |
| 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                                                |                                                              |                              |             |                    |          |           |            |                 | 6,750.00  |            |            |
| GST Details:                                       |                                                              |                              |             |                    |          |           |            |                 |           |            |            |

| Total GST For Provider   |          | Total GST For Receiver     |      | Total GST          |          |
|--------------------------|----------|----------------------------|------|--------------------|----------|
| Total CGST               | 3,375.00 | Total CGST                 | 0.00 | Total CGST         | 3,375.00 |
| Total SGST               | 3,375.00 | Total SGST                 | 0.00 | Total SGST         | 3,375.00 |
| Total IGST               | 0.00     | Total IGST                 | 0.00 | Total IGST         | 0.00     |
| Total                    |          | 6,750.00                   |      | 0.00               |          |
| 6,750.00                 |          |                            |      |                    |          |
| G ADVANCE RECOVERY (-)   |          |                            |      |                    |          |
| Uptodate Advance Amount: |          | Uptodate Advance Recovery: |      | Balance Amount:    |          |
|                          |          |                            |      |                    |          |
|                          |          |                            |      |                    |          |
| H OTHERS (+)             |          | 0.00                       |      |                    |          |
| I RETENTION (-)          |          | 0.00                       |      |                    |          |
| J TOTAL AMOUNT           |          | 44,250.00                  |      |                    |          |
| K T.D.S AMOUNT           |          | 0.00                       |      |                    |          |
| J WCT TDS AMOUNT         |          | 0.00                       |      |                    |          |
| L AMOUNT PAYABLE         |          | 44,250.00                  |      |                    |          |
| Wo Total Amt             |          | Total RAbill Amt           |      | Total Ret Amt      |          |
|                          |          | 37,500.00                  |      | 0.00               |          |
| Prepared By              |          |                            |      |                    |          |
| Manager - Billing        |          | GM- Operations             |      | Manager - Accounts |          |
|                          |          |                            |      | President          |          |
|                          |          |                            |      | Director           |          |