

# AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

**RA Bill No.: 224**

*Highrise*

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

**Name of Contractor** : AMIR SOHEL

**Executed By** : AMIR SOHEL

**Work Order No.** : 97

**Voucher No** :

**Date of Bill** : 11/02/2023

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                                                         | RCC COUPLER BAR THREADING<br>32mm bar threading<br><br>SAC : | Nos..                        | 10,000.00   | 9.00    |          | 117.50    | 117.50     | 0.00            | 1,057.50  | 1,057.50        | 1.18       |
| 2                                                         | RCC COUPLER BAR THREADING<br>25mm bar threading<br><br>SAC : | Nos                          | 10,000.00   | 8.00    |          | 214.50    | 214.50     | 0.00            | 1,716.00  | 1,716.00        | 2.15       |
| 3                                                         | RCC COUPLER BAR THREADING<br>20mm bar threading<br><br>SAC : | Nos                          | 10,000.00   | 7.00    |          | 70.00     | 70.00      | 0.00            | 490.00    | 490.00          | 0.70       |
| 4                                                         | RCC COUPLER BAR THREADING<br>16mm bar threading<br><br>SAC : | Nos                          | 10,000.00   | 6.00    |          | 137.00    | 137.00     | 0.00            | 822.00    | 822.00          | 1.37       |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                                              |                              |             |         |          |           |            | <b>0.00</b>     | 4,085.50  | <b>4,085.50</b> |            |
| <b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>     |                                                              |                              |             |         |          |           |            |                 | 0.00      |                 |            |
| <b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b> |                                                              |                              |             |         |          |           |            |                 | 0.00      |                 |            |
| <b>D ADJUST CREDITS (-)</b>                               |                                                              |                              |             |         |          |           |            |                 |           |                 |            |
|                                                           |                                                              |                              |             |         |          |           |            |                 |           |                 |            |

|             |                               |                               |                      |                   |             |
|-------------|-------------------------------|-------------------------------|----------------------|-------------------|-------------|
| <b>E</b>    | <b>ADJUST DEBITS (-)</b>      |                               |                      |                   |             |
|             | Previous Amount:              | Current Amount:               | Cumulative Amount:   |                   |             |
|             |                               |                               |                      |                   |             |
| <b>F</b>    | <b>TAXES (+)</b>              |                               |                      |                   |             |
|             | VAT                           |                               |                      |                   | 0.00        |
|             | SERVICE TAX                   |                               |                      |                   | 0.00        |
|             | GST                           |                               |                      |                   | <b>0.00</b> |
|             | GST Details:                  |                               |                      |                   |             |
|             | <b>Total GST For Provider</b> | <b>Total GST For Receiver</b> | <b>Total GST</b>     |                   |             |
|             | <b>Total CGST</b>             | <b>Total CGST</b>             | <b>Total CGST</b>    | <b>Total CGST</b> | 0.00        |
|             | <b>Total SGST</b>             | <b>Total SGST</b>             | <b>Total SGST</b>    | <b>Total SGST</b> | 0.00        |
|             | <b>Total IGST</b>             | <b>Total IGST</b>             | <b>Total IGST</b>    | <b>Total IGST</b> | 0.00        |
|             | <b>Total</b>                  |                               |                      |                   | 0.00        |
| <b>G</b>    | <b>ADVANCE RECOVERY (-)</b>   |                               |                      |                   |             |
|             | Uptodate Advance Amount:      | Uptodate Advance Recovery:    | Balance Amount:      |                   |             |
|             |                               |                               |                      |                   |             |
| <b>H</b>    | <b>OTHERS (+)</b>             |                               |                      |                   |             |
|             |                               |                               |                      |                   | 0.00        |
| <b>I</b>    | <b>RETENTION (-)</b>          |                               |                      |                   |             |
|             |                               |                               |                      |                   | 0.00        |
| <b>J</b>    | <b>TOTAL AMOUNT</b>           |                               |                      |                   |             |
|             |                               |                               |                      |                   | 4,086.00    |
| <b>K</b>    | <b>T.D.S AMOUNT</b>           |                               |                      |                   |             |
|             |                               |                               |                      |                   | 0.00        |
| <b>J</b>    | <b>WCT TDS AMOUNT</b>         |                               |                      |                   |             |
|             |                               |                               |                      |                   | 0.00        |
| <b>L</b>    | <b>AMOUNT PAYABLE</b>         |                               |                      |                   |             |
|             | <b>Wo Total Amt</b>           | <b>Total RAbill Amt</b>       | <b>Total Ret Amt</b> |                   | 4,086.00    |
|             |                               | <b>4,086.00</b>               | <b>0.00</b>          |                   |             |
| Prepared By | Manager - Billing             | GM- Operations                | Manager - Accounts   | President         | Director    |