AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC State : Maharashtra State Code: 27

Highrise

RA Bill No.: 237

Name of Project : THE CAMELIA PHASE I

Name of Contractor : MARUTI STEEL **Executed By** : MARUTI STEEL

Work Order No. : 74 **Voucher No** :

Date of Bill : 14/01/2023

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 Loading & unloading charges SAC :	Nos	50.00	5,551.00		0.72	0.72	0.00	3,996.72	3,996.72	1.44
2	ALL TYPE MISCELLANEOUS WORK Document charges SAC :	Nos	50.00	1,500.00	1.00	1.00	2.00	1,500.00	1,500.00	3,000.00	4.00
	A TOTAL AMOUNT OF WORK DONE							**1,500.00**	5,496.72	**6,996.72**	

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	**989.40**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	494.70	**Total CGST**	0.00	**Total CGST**	494.70
Total SGST	494.70	**Total SGST**	0.00	**Total SGST**	494.70
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	989.40		0.00		989.40

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	6,486.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	6,486.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	18,099.00	**0.00**

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**