

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 243

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : MD KASHIM

Executed By : MD KASHIM

Work Order No. : 82

Voucher No :

Date of Bill : 16/02/2023

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	C-BLDG STEEL 32mm bar coupler SAC :	Nos	50,000.00	30.00	1,488.00	496.00	1,984.00	44,640.00	14,880.00	59,520.00	3.97
2	C-BLDG STEEL 25mm bar coupler SAC :	Nos	50,000.00	25.00	1,848.00	1,848.00	3,696.00	46,200.00	46,200.00	92,400.00	7.39
3	C-BLDG STEEL 20mm bar coupler SAC :	Nos	50,000.00	20.00	1,604.00	1,604.00	3,208.00	32,080.00	32,080.00	64,160.00	6.42
4	C-BLDG STEEL 16mm bar coupler SAC :	Nos	50,000.00	15.00	576.00	192.00	768.00	8,640.00	2,880.00	11,520.00	1.54
A TOTAL AMOUNT OF WORK DONE								131,560.00	96,040.00	227,600.00	
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				0.00	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST		0.00	Total CGST	0.00	Total CGST 0.00
Total SGST		0.00	Total SGST	0.00	Total SGST 0.00
Total IGST		0.00	Total IGST	0.00	Total IGST 0.00
Total		0.00		0.00	0.00
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
96,040.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
96,040.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		227,600.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director