

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 267

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 : 24/02/2023

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	535.90	128.85	664.75	26,795.00	6,442.50	33,237.50	6.65
2	WATERPROOFING Box Type waterproofing SAC :	Sq.ft	100,000.00	35.00	2,241.35	1,090.90	3,332.25	78,447.25	38,181.50	116,628.75	3.33
3	WATERPROOFING Tie rod / hole treatment SAC :	EACH	5,000.00	75.00	497.00	130.00	627.00	37,275.00	9,750.00	47,025.00	12.54
4	WATERPROOFING Masonry work SAC :	Sq.ft	4,950.00	30.00	654.59	169.08	823.67	19,637.70	5,072.40	24,710.10	16.64
5	WATERPROOFING Water tight plaster SAC :	Sq.ft	25,000.00	25.00	17,664.02	2,203.30	19,867.32	441,600.50	55,082.50	496,683.00	79.47
6	WATERPROOFING Injection pressure grout SAC :	EACH	1,000.00	150.00	804.00	86.00	890.00	120,600.00	12,900.00	133,500.00	89.00

7	WATERPROOFING Cold joint treatment SAC :	Rft	7,000.00	20.00	3,710.72	580.79	4,291.51	74,214.40	11,615.80	85,830.20	61.31
A TOTAL AMOUNT OF WORK DONE								798,569.85	139,044.70	937,614.55	
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									25,028.08		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		12,514.04		Total CGST		0.00		Total CGST		12,514.04	
Total SGST		12,514.04		Total SGST		0.00		Total SGST		12,514.04	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		25,028.08				0.00				25,028.08	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					
H OTHERS (+)									0.00		
I RETENTION (-)									0.00		
J TOTAL AMOUNT									164,073.00		
K T.D.S AMOUNT									0.00		

J		WCT TDS AMOUNT		0.00	
L		AMOUNT PAYABLE		164,073.00	
		Wo Total Amt	Total RAbill Amt	Total Ret Amt	
			1,684,927.00	0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					