

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 272

Highrise

Name of Project : THE CAMELIA PHASE I
Name of Contractor : SWAMEE EARTH MOVERS
Work Order No. : 55
Date of Bill : 03/03/2023

Executed By : SWAMEE EARTH MOVERS
Voucher No :

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 MURUM PURCHASE SAC :	Nos	5,000.00	1,000.00	84.00	228.00	312.00	84,000.00	228,000.00	312,000.00	6.24
2	HIRE ON RENT Tractor Bucket SAC :	Nos	500.00	6,000.00	1.00	3.00	4.00	6,000.00	18,000.00	24,000.00	0.80
3	HIRE ON RENT Roller SAC :	Day	50.00	6,000.00	4.00	1.00	5.00	24,000.00	6,000.00	30,000.00	10.00
4	HIRE ON RENT Dumper mini haywa SAC :	Day	100.00	8,000.00	15.00	8.00	23.00	120,000.00	64,000.00	184,000.00	23.00
5	HIRE ON RENT JCB BUCKET SAC :	Hour	1,000.00	1,000.00	494.65	102.00	596.65	494,650.00	102,000.00	596,650.00	59.67
A TOTAL AMOUNT OF WORK DONE								728,650.00	418,000.00	1,146,650.00	
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	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
				0.00	
I	RETENTION (-)				
				0.00	
J	TOTAL AMOUNT				
				418,000.00	
K	T.D.S AMOUNT				
				0.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				418,000.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		1,393,650.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	