

# AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

**RA Bill No.: 306**

*Highrise*

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

**Name of Contractor** : MD KASHIM

**Executed By** : MD KASHIM

**Work Order No.** : 9

**Voucher No** :

**Date of Bill** : 01/04/2023

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                                                     | fitter wo Reinforcement<br>fitter reinforcement work<br><br>SAC : | Dz 12nos)                    | 950.00      | 7,000.00        | 295.00   | 15.00     | 310.00     | 2,065,000.00       | 105,000.00 | 2,170,000.00 | 32.63      |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                   |                              |             |                 |          |           |            | 2,065,000.00       | 105,000.00 | 2,170,000.00 |            |
| 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: |                      | 325,000.00       | Uptodate Advance Recovery: |               | 0.00      | Balance Amount: 325,000.00 |           |
|                          |                      |                  |                            |               |           |                            |           |
| H                        | OTHERS (+)           |                  |                            |               |           |                            | 0.00      |
| I                        | RETENTION (-)        |                  |                            |               |           |                            | 5,250.00  |
| J                        | TOTAL AMOUNT         |                  |                            |               |           |                            | 99,750.00 |
| K                        | T.D.S AMOUNT         |                  |                            |               |           |                            | 0.00      |
| J                        | WCT TDS AMOUNT       |                  |                            |               |           |                            | 0.00      |
| L                        | AMOUNT PAYABLE       |                  |                            |               |           |                            | 99,750.00 |
| Wo Total Amt             |                      | Total RAbill Amt |                            | Total Ret Amt |           |                            |           |
|                          |                      | 2,520,000.00     |                            | 108,500.00    |           |                            |           |
|                          |                      |                  |                            |               |           |                            |           |
| Prepared By              | Manager - Billing    | GM- Operations   | Manager - Accounts         | President     | Director  |                            |           |