

## AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 328

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : SANDEEP RAJU VITKAR

Executed By : SANDEEP RAJU VITKAR

Work Order No. : 113

Voucher No. :

Date of Bill : 05/04/2023

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                                                  | SITE MACHINARY<br>MACHINERIES<br>Crane hire on rent for JCB shifting form basement.<br><br>SAC : | Nos                          | 2.00        | 16,000.00          |          | 1.00      | 1.00       | 0.00            | 16,000.00 | 16,000.00  | 50.00      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                                                  |                              |             |                    |          |           |            | 0.00            | 16,000.00 | 16,000.00  |            |
| 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            |           |
| G                        | ADVANCE RECOVERY (-) |                            |                    |                 |           |
| Uptodate Advance Amount: |                      | Uptodate Advance Recovery: |                    | Balance Amount: |           |
|                          |                      |                            |                    |                 |           |
| H                        | OTHERS (+)           |                            |                    |                 | 0.00      |
| I                        | RETENTION (-)        |                            |                    |                 | 0.00      |
| J                        | TOTAL AMOUNT         |                            |                    |                 | 16,000.00 |
| K                        | T.D.S AMOUNT         |                            |                    |                 | 0.00      |
| J                        | WCT TDS AMOUNT       |                            |                    |                 | 0.00      |
| L                        | AMOUNT PAYABLE       |                            |                    |                 | 16,000.00 |
| Wo Total Amt             |                      | Total RAbill Amt           |                    | Total Ret Amt   |           |
|                          |                      | 16,000.00                  |                    | 0.00            |           |
|                          |                      |                            |                    |                 |           |
| Prepared By              | Manager - Billing    | GM- Operations             | Manager - Accounts | President       | Director  |