

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 340

Highrise

Name of Project : THE CAMELIA PHASE I
Name of Contractor : RAM SINGH DASAI PRAJAPATI
Work Order No. : 13
Date of Bill : 19/04/2023

Executed By : RAM SINGH DASAI PRAJAPATI
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	BUILD CONSTRUCTION Department Male Coolie SAC :	No.	5,000.00	600.00	1,640.70	176.90	1,817.60	984,420.00	106,140.00	1,090,560.00	36.35
2	BUILD CONSTRUCTION Department Female Coolie SAC :	No.	1,000.00	450.00	74.20	52.50	126.70	33,390.00	23,625.00	57,015.00	12.67
A TOTAL AMOUNT OF WORK DONE								1,017,810.00	129,765.00	1,147,575.00	
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:	108,000.00	Uptodate Advance Recovery:	0.00	Balance Amount: 108,000.00
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					0.00
J	TOTAL AMOUNT				
					129,765.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					129,765.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		2,014,155.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director