

## AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 357

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : SHEETAL SHARMA

Executed By : SHEETAL SHARMA

Work Order No. : 60

Voucher No :

Date of Bill : 29/04/2023

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                                                         | B & C-WING ALL SHUTTERING WORK<br>Raft and All shuttering work<br><br>SAC : | Sq.Mtr                       | 5,000.00    | 300.00  | 358.94          | 102.24    | 461.18     | 107,682.00         | 30,672.90        | 138,354.90        | 9.22       |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                                                             |                              |             |         |                 |           |            | <b>107,682.00</b>  | <b>30,672.90</b> | <b>138,354.90</b> |            |
| <b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>     |                                                                             |                              |             |         |                 |           |            |                    | <b>0.00</b>      |                   |            |
| <b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b> |                                                                             |                              |             |         |                 |           |            |                    | <b>0.00</b>      |                   |            |
| <b>D ADJUST CREDITS (-)</b>                               |                                                                             |                              |             |         |                 |           |            |                    |                  |                   |            |
| <b>E ADJUST DEBITS (-)</b>                                |                                                                             |                              |             |         |                 |           |            |                    |                  |                   |            |
| Previous Amount:                                          |                                                                             |                              |             |         | Current Amount: |           |            | Cumulative Amount: |                  |                   |            |
| <b>F TAXES (+)</b>                                        |                                                                             |                              |             |         |                 |           |            |                    |                  |                   |            |
| VAT                                                       |                                                                             |                              |             |         |                 |           |            |                    | <b>0.00</b>      |                   |            |
| SERVICE TAX                                               |                                                                             |                              |             |         |                 |           |            |                    | <b>0.00</b>      |                   |            |
| GST                                                       |                                                                             |                              |             |         |                 |           |            |                    | <b>0.00</b>      |                   |            |
| 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         |                            |                    |                 | 30,673.00 |
| K                        | T.D.S AMOUNT         |                            |                    |                 | 0.00      |
| J                        | WCT TDS AMOUNT       |                            |                    |                 | 0.00      |
| L                        | AMOUNT PAYABLE       |                            |                    |                 | 30,673.00 |
| Wo Total Amt             |                      | Total RAbill Amt           |                    | Total Ret Amt   |           |
|                          |                      | 138,355.00                 |                    | 0.00            |           |
|                          |                      |                            |                    |                 |           |
| Prepared By              | Manager - Billing    | GM- Operations             | Manager - Accounts | President       | Director  |