

## AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 371

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : RAJESH PANDEY

Executed By : RAJESH PANDEY

Work Order No. : 14

Voucher No :

Date of Bill : 04/05/2023

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                                                  | RMC PLANT RMC PLANT PUMP MATERIAL<br>PUMP and PLANT OPERATOR /HELPER<br><br>SAC : | Month.                       | 14.00       | 140,000.00      | 1.00     | 1.00      | 2.00       | 140,000.00         | 140,000.00 | 280,000.00 | 14.29      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                                   |                              |             |                 |          |           |            | 140,000.00         | 140,000.00 | 280,000.00 |            |
| 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: |                      | 146,000.00       | Uptodate Advance Recovery: |               | 0.00      | Balance Amount: 146,000.00 |            |
|                          |                      |                  |                            |               |           |                            |            |
| H                        | OTHERS (+)           |                  |                            |               |           |                            | 0.00       |
| I                        | RETENTION (-)        |                  |                            |               |           |                            | 0.00       |
| J                        | TOTAL AMOUNT         |                  |                            |               |           |                            | 140,000.00 |
| K                        | T.D.S AMOUNT         |                  |                            |               |           |                            | 0.00       |
| J                        | WCT TDS AMOUNT       |                  |                            |               |           |                            | 0.00       |
| L                        | AMOUNT PAYABLE       |                  |                            |               |           |                            | 140,000.00 |
| Wo Total Amt             |                      | Total RAbill Amt |                            | Total Ret Amt |           |                            |            |
|                          |                      | 1,219,900.00     |                            | 0.00          |           |                            |            |
|                          |                      |                  |                            |               |           |                            |            |
| Prepared By              | Manager - Billing    | GM- Operations   | Manager - Accounts         | President     | Director  |                            |            |