

# AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

**RA Bill No.: 377**

*Highrise*

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

**Name of Contractor** : Build Care Solutions

**Executed By** : Build Care Solutions

**Work Order No.** : 32

**Voucher No** :

**Date of Bill** : 08/05/2023

GSTIN No.: 27BQVPG2556H2ZE

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        | WATERPROOFING<br>Installing perforated pipe<br><br>SAC :         | Rft                          | 10,000.00   | 50.00   | 664.75    | 187.30    | 852.05     | 33,237.50       | 9,365.00  | 42,602.50  | 8.52       |
| 2        | WATERPROOFING<br>Box Type waterproofing<br><br>SAC :             | Sq.ft                        | 100,000.00  | 35.00   | 3,332.25  | 469.34    | 3,801.59   | 116,628.75      | 16,426.90 | 133,055.65 | 3.80       |
| 3        | WATERPROOFING<br>Tie rod / hole treatment<br><br>SAC :           | EACH                         | 5,000.00    | 75.00   | 627.00    | 179.00    | 806.00     | 47,025.00       | 13,425.00 | 60,450.00  | 16.12      |
| 4        | WATERPROOFING<br>Chemical Coating (coat tar epoxy )<br><br>SAC : | Sq.ft                        | 25,000.00   | 8.00    | 17,590.62 | 4,540.24  | 22,130.86  | 140,724.96      | 36,321.92 | 177,046.88 | 88.52      |
| 5        | WATERPROOFING<br>Masonry work<br><br>SAC :                       | Sq.ft                        | 4,950.00    | 30.00   | 823.67    | 245.78    | 1,069.45   | 24,710.10       | 7,373.40  | 32,083.50  | 21.61      |
| 6        | WATERPROOFING<br>Water tight plaster<br><br>SAC :                | Sq.ft                        | 25,000.00   | 25.00   | 19,867.32 | 3,610.26  | 23,477.58  | 496,683.00      | 90,256.50 | 586,939.50 | 93.91      |

|                                                       |                                                        |           |                            |                        |          |                    |          |              |            |              |       |
|-------------------------------------------------------|--------------------------------------------------------|-----------|----------------------------|------------------------|----------|--------------------|----------|--------------|------------|--------------|-------|
| 7                                                     | WATERPROOFING<br>Injection pressure grout<br><br>SAC : | EACH      | 1,000.00                   | 150.00                 | 890.00   | 100.00             | 990.00   | 133,500.00   | 15,000.00  | 148,500.00   | 99.00 |
| 8                                                     | WATERPROOFING<br>Cold joint treatment<br><br>SAC :     | Rft       | 7,000.00                   | 20.00                  | 4,291.51 | 647.00             | 4,938.51 | 85,830.20    | 12,940.00  | 98,770.20    | 70.55 |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                        |           |                            |                        |          |                    |          | 1,078,339.51 | 201,108.72 | 1,279,448.23 |       |
| 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                                                   |                                                        |           |                            |                        |          |                    |          |              | 36,199.58  |              |       |
| GST Details:                                          |                                                        |           |                            |                        |          |                    |          |              |            |              |       |
| Total GST For Provider                                |                                                        |           |                            | Total GST For Receiver |          |                    |          | Total GST    |            |              |       |
| Total CGST                                            |                                                        | 18,099.79 |                            | Total CGST             |          | 0.00               |          | Total CGST   |            | 18,099.79    |       |
| Total SGST                                            |                                                        | 18,099.79 |                            | Total SGST             |          | 0.00               |          | Total SGST   |            | 18,099.79    |       |
| Total IGST                                            |                                                        | 0.00      |                            | Total IGST             |          | 0.00               |          | Total IGST   |            | 0.00         |       |
| Total                                                 |                                                        | 36,199.58 |                            |                        |          | 0.00               |          |              |            | 36,199.58    |       |
| G    ADVANCE RECOVERY (-)                             |                                                        |           |                            |                        |          |                    |          |              |            |              |       |
| Uptodate Advance Amount:                              |                                                        |           | Uptodate Advance Recovery: |                        |          | Balance Amount:    |          |              |            |              |       |
|                                                       |                                                        |           |                            |                        |          |                    |          |              |            |              |       |

