

# AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

**RA Bill No.: 397**

*Highrise*

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

**Name of Contractor** : G. S. Enterprises

**Executed By** : G. S. Enterprises

**Work Order No.** : 91

**Voucher No** :

**Date of Bill** : 24/05/2023

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                                                  | HIRE ON RENT<br>Credit note<br><br>SAC :     | Nos                          | 1.00        | 4,710.00           |          | 1.00      | 1.00       | 0.00            | 4,710.00  | 4,710.00   | 100.00     |
| 2                                                  | HIRE ON RENT<br>M.S.Span (rent)<br><br>SAC : | Nos                          | 5,000.00    | 90.00              | 2,669.67 | 30.00     | 2,699.67   | 240,270.30      | 2,700.00  | 242,970.30 | 53.99      |
| A TOTAL AMOUNT OF WORK DONE                        |                                              |                              |             |                    |          |           |            | 240,270.30      | 7,410.00  | 247,680.30 |            |
| 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                                                |                                              |                              |             |                    |          |           |            |                 | 1,333.80  |            |            |

|                          |        |                            |      |                    |          |
|--------------------------|--------|----------------------------|------|--------------------|----------|
| GST Details:             |        |                            |      |                    |          |
| Total GST For Provider   |        | Total GST For Receiver     |      | Total GST          |          |
| Total CGST               | 666.90 | Total CGST                 | 0.00 | Total CGST         | 666.90   |
| Total SGST               | 666.90 | Total SGST                 | 0.00 | Total SGST         | 666.90   |
| Total IGST               | 0.00   | Total IGST                 | 0.00 | Total IGST         | 0.00     |
| Total                    |        | 1,333.80                   |      | 1,333.80           |          |
| G ADVANCE RECOVERY (-)   |        |                            |      |                    |          |
| Uptodate Advance Amount: |        | Uptodate Advance Recovery: |      | Balance Amount:    |          |
|                          |        |                            |      |                    |          |
| H OTHERS (+)             |        |                            |      |                    | 0.00     |
| I RETENTION (-)          |        |                            |      |                    | 0.00     |
| J TOTAL AMOUNT           |        |                            |      |                    | 8,744.00 |
| K T.D.S AMOUNT           |        |                            |      |                    | 0.00     |
| J WCT TDS AMOUNT         |        |                            |      |                    | 0.00     |
| L AMOUNT PAYABLE         |        |                            |      |                    | 8,744.00 |
| Wo Total Amt             |        | Total RAbill Amt           |      | Total Ret Amt      |          |
|                          |        | 247,680.00                 |      | 0.00               |          |
| Prepared By              |        |                            |      |                    |          |
| Manager - Billing        |        | GM- Operations             |      | Manager - Accounts |          |
|                          |        |                            |      | President          |          |
|                          |        |                            |      | Director           |          |