

## AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 402

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : Md GULEMBAR

Executed By : Md GULEMBAR

Work Order No. : 99

Voucher No :

Date of Bill : 02/06/2023

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                                                         | A-BUILDING STEEL<br>A-Building steel (fitter work reinforcement)<br><br>SAC : | Ton                          | 1,000.00    | 7,000.00 | 145.00          | 40.00     | 185.00     | 1,015,000.00        | 280,000.00        | 1,295,000.00        | 18.50      |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                                                               |                              |             |          |                 |           |            | <b>1,015,000.00</b> | <b>280,000.00</b> | <b>1,295,000.00</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         |                            |                    |                 | 280,000.00 |
| K                        | T.D.S AMOUNT         |                            |                    |                 | 0.00       |
| J                        | WCT TDS AMOUNT       |                            |                    |                 | 0.00       |
| L                        | AMOUNT PAYABLE       |                            |                    |                 | 280,000.00 |
| Wo Total Amt             |                      | Total RAbill Amt           |                    | Total Ret Amt   |            |
|                          |                      | 1,295,000.00               |                    | 0.00            |            |
|                          |                      |                            |                    |                 |            |
| Prepared By              | Manager - Billing    | GM- Operations             | Manager - Accounts | President       | Director   |