# AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC    State : Maharashtra State Code: 27

***Highrise***

## RA Bill No.: 403

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

**Name of Contractor** : MD KASHIM    **Executed By** : MD KASHIM

**Work Order No.** : 82    **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 | C-BLDG STEEL<br>32mm bar coupler<br><br>SAC : | Nos | 50,000.00 | 30.00 | 2,528.00 | 500.00 | 3,028.00 | 75,840.00 | 15,000.00 | 90,840.00 | 6.06 |
| 2 | C-BLDG STEEL<br>25mm bar coupler<br><br>SAC : | Nos | 50,000.00 | 25.00 | 5,002.00 | 888.00 | 5,890.00 | 125,050.00 | 22,200.00 | 147,250.00 | 11.78 |
| 3 | C-BLDG STEEL<br>20mm bar coupler<br><br>SAC : | Nos | 50,000.00 | 20.00 | 3,936.00 | 1,312.00 | 5,248.00 | 78,720.00 | 26,240.00 | 104,960.00 | 10.50 |
| 4 | C-BLDG STEEL<br>16mm bar coupler<br><br>SAC : | Nos | 50,000.00 | 15.00 | 1,362.00 | 1,180.00 | 2,542.00 | 20,430.00 | 17,700.00 | 38,130.00 | 5.08 |
| | **A TOTAL AMOUNT OF WORK DONE** | | | | | | | **300,040.00** | 81,140.00 | **381,180.00** | |
| | **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: | Uptodate Advance Recovery: | Balance Amount: | |
| H | **OTHERS (+)** | | | 0.00 |
| I | **RETENTION (-)** | | | 0.00 |
| J | **TOTAL AMOUNT** | | | 81,140.00 |
| K | **T.D.S AMOUNT** | | | 0.00 |
| J | **WCT TDS AMOUNT** | | | 0.00 |
| L | **AMOUNT PAYABLE** | | | 81,140.00 |

| Wo Total Amt | Total RAbill Amt | Total Ret Amt |
|---|---|---|
| | **381,180.00** | **0.00** |

**Prepared By** **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**