

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 425

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : AMIR SOHEL

Executed By : AMIR SOHEL

Work Order No. : 97

Voucher No :

Date of Bill : 07/06/2023

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	RCC COUPLER BAR THREADING 32mm bar threading SAC :	Nos..	10,000.00	9.00	957.50	827.00	1,784.50	8,617.50	7,443.00	16,060.50	17.85
2	RCC COUPLER BAR THREADING 25mm bar threading SAC :	Nos	10,000.00	8.00	1,877.50	725.00	2,602.50	15,020.00	5,800.00	20,820.00	26.03
3	RCC COUPLER BAR THREADING 20mm bar threading SAC :	Nos	10,000.00	7.00	873.00	790.00	1,663.00	6,111.00	5,530.00	11,641.00	16.63
4	RCC COUPLER BAR THREADING 16mm bar threading SAC :	Nos	10,000.00	6.00	517.00	573.00	1,090.00	3,102.00	3,438.00	6,540.00	10.90
A TOTAL AMOUNT OF WORK DONE								32,850.50	22,211.00	55,061.50	
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	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
				0.00	
I	RETENTION (-)				
				0.00	
J	TOTAL AMOUNT				
				22,211.00	
K	T.D.S AMOUNT				
				0.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				22,211.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		55,062.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	