AKANKSHA BUILDERS

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

Highrise

RA Bill No.: 442

Name of Project : THE CAMELIA PHASE I

Name of Contractor : SHRICONST FORMWORK INDIA PVT.LTD **Executed By** : SHRICONST FORMWORK INDIA PVT.LTD

Work Order No. : 95 **Voucher No** :

Date of Bill : 24/06/2023

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	ALL TYPE MISCELLANEOUS WORK PVC SHEET SAC :	Nos.	500.00	150.00	20.00	20.00	40.00	3,000.00	3,000.00	6,000.00	8.00
2	ALL TYPE MISCELLANEOUS WORK PVC Sleeve Roll SAC :	Kg	100.00	230.00	15.70	2.80	18.50	3,611.00	644.00	4,255.00	18.50
3	B & C-WING ALL SHUTTERING WORK New Aluminium Formwork Material supply (600 W 2400) 12nos SAC :	Sqm	50.00	7,200.00		17.28	17.28	0.00	124,416.00	124,416.00	34.56
	A TOTAL AMOUNT OF WORK DONE							**6,611.00**	128,060.00	**134,671.00**	
	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	**23,050.80**
	GST Details:	

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	11,525.40	**Total CGST**	0.00	**Total CGST**	11,525.40
Total SGST	11,525.40	**Total SGST**	0.00	**Total SGST**	11,525.40
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	23,050.80		0.00		23,050.80

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	151,111.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	151,111.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	178,228.00	**0.00**

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