

# AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

**RA Bill No.: 448**

*Highrise*

**Name of Project** : THE CAMELIA PHASE I  
**Name of Contractor** : NS ENGINEERS & SERVICES  
**Work Order No.** : 110  
**Date of Bill** : 29/06/2023

**Executed By** : NS ENGINEERS & SERVICES

**Voucher No** :

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                                                  | CONCRETE VIBRATORS ANS NEEDLES<br>HAND VIBRATOR PLMK<br><br>SAC : | Nos                          | 1.00        | 4,300.00        |          | 1.00      | 1.00       | 0.00              | 4,300.00  | 4,300.00   | 100.00     |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                   |                              |             |                 |          |           |            | 0.00              | 4,300.00  | 4,300.00   |            |
| 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                                                |                                                                   |                              |             |                 |          |           |            |                   | 774.00    |            |            |
| GST Details:                                       |                                                                   |                              |             |                 |          |           |            |                   |           |            |            |

| Total GST For Provider   |        | Total GST For Receiver     |      | Total GST          |          |
|--------------------------|--------|----------------------------|------|--------------------|----------|
| Total CGST               | 387.00 | Total CGST                 | 0.00 | Total CGST         | 387.00   |
| Total SGST               | 387.00 | Total SGST                 | 0.00 | Total SGST         | 387.00   |
| Total IGST               | 0.00   | Total IGST                 | 0.00 | Total IGST         | 0.00     |
| Total                    |        | 774.00                     |      | 774.00             |          |
| G ADVANCE RECOVERY (-)   |        |                            |      |                    |          |
| Uptodate Advance Amount: |        | Uptodate Advance Recovery: |      | Balance Amount:    |          |
|                          |        |                            |      |                    |          |
| H OTHERS (+)             |        |                            |      |                    | 0.00     |
| I RETENTION (-)          |        |                            |      |                    | 0.00     |
| J TOTAL AMOUNT           |        |                            |      |                    | 5,074.00 |
| K T.D.S AMOUNT           |        |                            |      |                    | 0.00     |
| J WCT TDS AMOUNT         |        |                            |      |                    | 0.00     |
| L AMOUNT PAYABLE         |        |                            |      |                    | 5,074.00 |
| Wo Total Amt             |        | Total RAbill Amt           |      | Total Ret Amt      |          |
|                          |        | 7,130.00                   |      | 0.00               |          |
| Prepared By              |        |                            |      |                    |          |
| Manager - Billing        |        | GM- Operations             |      | Manager - Accounts |          |
|                          |        |                            |      | President          |          |
|                          |        |                            |      | Director           |          |