

# AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

**RA Bill No.: 463**

*Highrise*

**Name of Project** : THE CAMELIA PHASE I  
**Name of Contractor** : SHREESHA RESTAURANT  
**Work Order No.** : 117  
**Date of Bill** : 07/07/2023

**Executed By** : SHREESHA RESTAURANT

**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                                                         | ALL TYPE MISCELLANEOUS WORK<br>Site office canteen bill<br><br>SAC : | Nos                          | 100,000.00  | 1.00    | 27,578.00       | 8,782.00  | 36,360.00  | 27,578.00          | 8,782.00        | 36,360.00        | 36.36      |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                                                      |                              |             |         |                 |           |            | <b>27,578.00</b>   | <b>8,782.00</b> | <b>36,360.00</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           |                   |                            |                    | 8,782.00        |          |
| K T.D.S AMOUNT           |                   |                            |                    | 0.00            |          |
| J WCT TDS AMOUNT         |                   |                            |                    | 0.00            |          |
| L AMOUNT PAYABLE         |                   |                            |                    | 8,782.00        |          |
| Wo Total Amt             |                   | Total RAbill Amt           |                    | Total Ret Amt   |          |
|                          |                   | 36,360.00                  |                    | 0.00            |          |
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| Prepared By              | Manager - Billing | GM- Operations             | Manager - Accounts | President       | Director |
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