

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 484

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : Construction Engineering

Executed By : Construction Engineering

Work Order No. : 137

Voucher No :

Date of Bill : 20/07/2023

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	Transformer Room Dia 16mm x200mm (RE 500 Chemical) SAC :	Nos	10.00	530.00		2.00	2.00	0.00	1,060.00	1,060.00	20.00
2	Transformer Room Dia 16mm x200mm (RE 500 Chemical) SAC :	Nos	50.00	530.00		50.00	50.00	0.00	26,500.00	26,500.00	100.00
3	Transformer Room Dia 12mm x200mm (RE 500 Chemical) SAC :	Nos	50.00	380.00		40.00	40.00	0.00	15,200.00	15,200.00	80.00
A TOTAL AMOUNT OF WORK DONE								0.00	42,760.00	42,760.00	
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				7,696.80
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	3,848.40	Total CGST	0.00	Total CGST 3,848.40
	Total SGST	3,848.40	Total SGST	0.00	Total SGST 3,848.40
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	7,696.80		0.00	7,696.80
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				50,457.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				50,457.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		42,760.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director