

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 493

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : LIGHTING HOUSE

Executed By : LIGHTING HOUSE

Work Order No. : 141

Voucher No :

Date of Bill : 03/08/2023

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	Sales office work NL LED DRIVER SAC :	Nos	15.00	390.00		13.00	13.00	0.00	5,070.00	5,070.00	86.67
2	Sales office work NL LED CHIP SAC :	Nos	5.00	325.00		2.00	2.00	0.00	650.00	650.00	40.00
A TOTAL AMOUNT OF WORK DONE								0.00	5,720.00	5,720.00	
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									1,029.60		

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	514.80	Total CGST	0.00	Total CGST	514.80
Total SGST	514.80	Total SGST	0.00	Total SGST	514.80
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		1,029.60

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 6,750.00

K T.D.S AMOUNT 0.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 6,750.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	5,720.00	0.00

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