

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 531

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : METTLE TECH SOLUTIONS

Work Order No. : 148

Date of Bill : 23/08/2023

Executed By : METTLE TECH SOLUTIONS

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	Tower crane Climbing Load beam SAC :	Nos	3.00	95,000.00		3.00	3.00	0.00	285,000.00	285,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	285,000.00	285,000.00	
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									51,300.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	25,650.00	Total CGST	0.00	Total CGST	25,650.00
Total SGST	25,650.00	Total SGST	0.00	Total SGST	25,650.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		51,300.00		0.00	
51,300.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					336,300.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					336,300.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		285,000.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director