

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 533

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : SHREE CONSTRUCTION EQUIPMENTS

Executed By : SHREE CONSTRUCTION EQUIPMENTS

Work Order No. : 140

Voucher No :

Date of Bill : 04/09/2023

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	HIRE ON RENT 3 Mtr C-Channel SAC :	Nos	10,000.00	4.67	1,279.21	991.29	2,270.50	5,973.91	4,629.32	10,603.24	22.70
A TOTAL AMOUNT OF WORK DONE								5,973.91	4,629.32	10,603.24	
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									833.28		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	416.64	Total CGST	0.00	Total CGST	416.64
Total SGST	416.64	Total SGST	0.00	Total SGST	416.64
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		833.28		833.28	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					5,463.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					5,463.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		10,603.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Director	
Manager - Accounts					
President					