

# AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

**RA Bill No.: 548**

*Highrise*

**Name of Project** : THE CAMELIA PHASE I

**Name of Contractor** : MD KASHIM

**Executed By** : MD KASHIM

**Work Order No.** : 150

**Voucher No** :

**Date of Bill** : 07/09/2023

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                                                   | Transformer Room<br>Transformer room steel per MT tonne<br><br>SAC : | Ton                          | 5.00        | 7,000.00 |          | 4.00      | 4.00       | 0.00            | 28,000.00 | 28,000.00  | 80.00      |
| A TOTAL AMOUNT OF WORK DONE                         |                                                                      |                              |             |          |          |           |            | 0.00            | 28,000.00 | 28,000.00  |            |
| 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                                                 |                                                                      |                              |             |          |          |           |            |                 | 0.00      |            |            |
| 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           |      | 28,000.00                  |      |                 |      |
| K T.D.S AMOUNT           |      | 0.00                       |      |                 |      |
| J WCT TDS AMOUNT         |      | 0.00                       |      |                 |      |
| L AMOUNT PAYABLE         |      | 28,000.00                  |      |                 |      |
| Wo Total Amt             |      | Total RAbill Amt           |      | Total Ret Amt   |      |
|                          |      | 28,000.00                  |      | 0.00            |      |
| Prepared By              |      |                            |      |                 |      |
| Manager - Billing        |      | GM- Operations             |      | Director        |      |
| Manager - Accounts       |      |                            |      |                 |      |
| President                |      |                            |      |                 |      |