

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 549

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : MD KASHIM

Executed By : MD KASHIM

Work Order No. : 82

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	C-BLDG STEEL Reducer coupler 32x25mm SAC :	Nos	10,000.00	30.00		182.00	182.00	0.00	5,460.00	5,460.00	1.82
2	C-BLDG STEEL Reducer coupler 25x20mm SAC :	Nos	10,000.00	25.00		38.00	38.00	0.00	950.00	950.00	0.38
3	C-BLDG STEEL Reducer coupler 20x16mm SAC :	Nos	10,000.00	20.00		128.00	128.00	0.00	2,560.00	2,560.00	1.28
4	C-BLDG STEEL 32mm bar coupler SAC :	Nos	50,000.00	30.00	3,500.00	500.00	4,000.00	105,000.00	15,000.00	120,000.00	8.00
5	C-BLDG STEEL 25mm bar coupler SAC :	Nos	50,000.00	25.00	7,018.00	500.00	7,518.00	175,450.00	12,500.00	187,950.00	15.04
6	C-BLDG STEEL 20mm bar coupler SAC :	Nos	50,000.00	20.00	6,114.00	400.00	6,514.00	122,280.00	8,000.00	130,280.00	13.03

7	C-BLDG STEEL 16mm bar coupler SAC :	Nos	50,000.00	15.00	3,130.00	400.00	3,530.00	46,950.00	6,000.00	52,950.00	7.06
A TOTAL AMOUNT OF WORK DONE								449,680.00	50,470.00	500,150.00	
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			0.00	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					
H OTHERS (+)									0.00		
I RETENTION (-)									0.00		
J TOTAL AMOUNT									50,470.00		
K T.D.S AMOUNT									0.00		

J		WCT TDS AMOUNT		0.00	
L		AMOUNT PAYABLE		50,470.00	
		Wo Total Amt	Total RAbill Amt	Total Ret Amt	
			500,150.00	0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					