

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 558

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : SHREE INFO SERVICES

Executed By : SHREE INFO SERVICES

Work Order No. : 153

Voucher No :

Date of Bill : 12/09/2023

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 CCTV CAMERA (cctv camera fitting) SAC :	Nos.	5.00	300.00		1.00	1.00	0.00	300.00	300.00	20.00
2	HIRE ON RENT CCTV SMPS (smpls for CCTV 12V) SAC :	Nos	10.00	850.00		4.00	4.00	0.00	3,400.00	3,400.00	40.00
3	HIRE ON RENT CONNECTOR (Bnc & power connector) SAC :	Nos	30.00	35.00		15.00	15.00	0.00	525.00	525.00	50.00
4	HIRE ON RENT Installation charges (Total 5 camera check) SAC :	No.	10.00	200.00		5.00	5.00	0.00	1,000.00	1,000.00	50.00
5	HIRE ON RENT Power Adaptor (12V POWER ADAPTOR) SAC :	Nos	5.00	650.00		1.00	1.00	0.00	650.00	650.00	20.00
A TOTAL AMOUNT OF WORK DONE								0.00	5,875.00	5,875.00	

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						5,875.00
K	T.D.S AMOUNT						0.00
J	WCT TDS AMOUNT						0.00
L	AMOUNT PAYABLE						5,875.00

	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		5,875.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director