AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC   State : Maharashtra State Code: 27

Highrise

RA Bill No.: 566

Name of Project : THE CAMELIA PHASE I

Name of Contractor : Ravindra Chavan   **Executed By** : Ravindra Chavan

Work Order No. : 154   **Voucher No** :

Date of Bill : 23/09/2023

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 Departmental work brickwork female coolie SAC :	Nos	10.00	450.00		1.00	1.00	0.00	450.00	450.00	10.00
2	Transformer Room Departmental work brickwork mason SAC :	Nos	500.00	1,000.00		29.00	29.00	0.00	29,000.00	29,000.00	5.80
3	Transformer Room Transportation Charges SAC :	Job	50.00	100.00		16.00	16.00	0.00	1,600.00	1,600.00	32.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	31,050.00	**31,050.00**	

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**			31,050.00
K	**T.D.S AMOUNT**			0.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			31,050.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	31,050.00	**0.00**

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**