

# AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

**RA Bill No.: 594**

*Highrise*

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

**Name of Contractor** : Salim Ali Sayyed

**Executed By** : Salim Ali Sayyed

**Work Order No.** : 43

**Voucher No** :

**Date of Bill** : 14/10/2023

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<br>125KVA Generator<br><br>SAC : | Nos                          | 14.00       | 20,000.00       | 2.00     | 1.00      | 3.00       | 40,000.00          | 20,000.00 | 60,000.00  | 21.43      |
| A TOTAL AMOUNT OF WORK DONE                        |                                               |                              |             |                 |          |           |            | 40,000.00          | 20,000.00 | 60,000.00  |            |
| 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           |      |                            |      |                    | 20,000.00 |
| K T.D.S AMOUNT           |      |                            |      |                    | 0.00      |
| J WCT TDS AMOUNT         |      |                            |      |                    | 0.00      |
| L AMOUNT PAYABLE         |      |                            |      |                    | 20,000.00 |
| Wo Total Amt             |      | Total RAbill Amt           |      | Total Ret Amt      |           |
|                          |      | 180,000.00                 |      | 0.00               |           |
| Prepared By              |      |                            |      |                    |           |
| Manager - Billing        |      | GM- Operations             |      | Manager - Accounts |           |
|                          |      |                            |      | President          |           |
|                          |      |                            |      | Director           |           |