

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 602

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : MARUTI STEEL

Executed By : MARUTI STEEL

Work Order No. : 74

Voucher No :

Date of Bill : 17/10/2023

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	ALL TYPE MISCELLANEOUS WORK Document charges for props SAC :	Nos	2.00	2,000.00		1.00	1.00	0.00	2,000.00	2,000.00	50.00
2	ALL TYPE MISCELLANEOUS WORK Loading charges for Props SAC :	Nos.	2.00	3,600.00		1.00	1.00	0.00	3,600.00	3,600.00	50.00
3	ALL TYPE MISCELLANEOUS WORK Unloading charges for props SAC :	Nos	2.00	3,600.00		1.00	1.00	0.00	3,600.00	3,600.00	50.00
4	ALL TYPE MISCELLANEOUS WORK Weighment charges for props SAC :	Nos.	5.00	400.00		2.00	2.00	0.00	800.00	800.00	40.00
A TOTAL AMOUNT OF WORK DONE								0.00	10,000.00	10,000.00	
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				1,800.00	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	900.00	Total CGST	0.00	Total CGST	900.00
Total SGST	900.00	Total SGST	0.00	Total SGST	900.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		1,800.00	0.00	1,800.00	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
				0.00	
I	RETENTION (-)				
				0.00	
J	TOTAL AMOUNT				
				11,800.00	
K	T.D.S AMOUNT				
				0.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				11,800.00	
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		28,099.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director