

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 604

Highrise

Name of Project : THE CAMELIA PHASE I
Name of Contractor : SAHYADRI MOTORS PVT LTD.
Work Order No. : 156
Date of Bill : 18/10/2023

Executed By : SAHYADRI MOTORS PVT LTD.
Voucher No :

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 Element air filter SAC :	Nos	1.00	575.63		1.00	1.00	0.00	575.63	575.63	100.00
2	ALL TYPE MISCELLANEOUS WORK Local spare part consumable -COTTAN WEST SAC :	Nos..	1.00	22.62		1.00	1.00	0.00	22.62	22.62	100.00
3	ALL TYPE MISCELLANEOUS WORK MAXICARE RUST CLEAN SAC :	Nos	1.00	91.78		1.00	1.00	0.00	91.78	91.78	100.00
4	ALL TYPE MISCELLANEOUS WORK STEERING TIE RODS (ONE) -R NR SAC :	Nos.	1.00	180.00		1.00	1.00	0.00	180.00	180.00	100.00
5	ALL TYPE MISCELLANEOUS WORK VEHICLE DIAGNOSTICS CHARGES	Nos.	1.00	765.00		1.00	1.00	0.00	765.00	765.00	100.00

	SAC :										
6	HIRE ON RENT ASSY TILT LOWER INT. SHAFT 2WD SAC :	Nos.	1.00	1,427.22		1.00	1.00	0.00	1,427.22	1,427.22	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	3,062.25	3,062.25	
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									691.00		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST			345.50	Total CGST			0.00	Total CGST		345.50	
Total SGST			345.50	Total SGST			0.00	Total SGST		345.50	
Total IGST			0.00	Total IGST			0.00	Total IGST		0.00	
Total			691.00				0.00			691.00	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					
H OTHERS (+)									0.00		
I RETENTION (-)									0.00		
J TOTAL AMOUNT									3,753.00		

