

# AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

**RA Bill No.: 613**

*Highrise*

**Name of Project** : THE CAMELIA PHASE I  
**Name of Contractor** : HARISHCHANDRA YADAV  
**Work Order No.** : 51  
**Date of Bill** : 02/11/2023

**Executed By** : HARISHCHANDRA YADAV  
**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                                                  | CONCRETE COVER<br>20mm concrete cover block<br><br>SAC : | Nos                          | 500,000.00  | 0.35               |          | 29,295.00 | 29,295.00  | 0.00            | 10,253.25 | 10,253.25  | 5.86       |
| 2                                                  | CONCRETE COVER<br>25mm concrete cover block<br><br>SAC : | Nos.                         | 500,000.00  | 0.35               |          | 21,040.00 | 21,040.00  | 0.00            | 7,364.00  | 7,364.00   | 4.21       |
| 3                                                  | CONCRETE COVER<br>40mm concrete cover block<br><br>SAC : | Nos.                         | 500,000.00  | 0.35               |          | 6,780.00  | 6,780.00   | 0.00            | 2,373.00  | 2,373.00   | 1.36       |
| A TOTAL AMOUNT OF WORK DONE                        |                                                          |                              |             |                    |          |           |            | 0.00            | 19,990.25 | 19,990.25  |            |
| 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                      |                            |                        |           | 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             |                            |                        |           |                 |
|             | 19,990.00                |                            |                        |           |                 |
| K           | T.D.S AMOUNT             |                            |                        |           |                 |
|             | 0.00                     |                            |                        |           |                 |
| J           | WCT TDS AMOUNT           |                            |                        |           |                 |
|             | 0.00                     |                            |                        |           |                 |
| L           | AMOUNT PAYABLE           |                            |                        |           |                 |
|             | 19,990.00                |                            |                        |           |                 |
|             | Wo Total Amt             | Total RAbill Amt           | Total Ret Amt          |           |                 |
|             |                          | 54,706.00                  | 0.00                   |           |                 |
| Prepared By | Manager - Billing        | GM- Operations             | Manager - Accounts     | President | Director        |