

# AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

**RA Bill No.: 635**

*Highrise*

**Name of Project** : THE CAMELIA PHASE I  
**Name of Contractor** : RAM SINGH DASAI PRAJAPATI  
**Work Order No.** : 13  
**Date of Bill** : 04/11/2023

**Executed By** : RAM SINGH DASAI PRAJAPATI

**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                                                     | BUILD CONSTRUCTION<br>Department<br>Female Coolie<br><br>SAC : | No.                          | 900.00      | 450.00          | 329.55   | 19.50     | 349.05     | 148,297.50         | 8,775.00  | 157,072.50   | 38.78      |
| 2                                                     | BUILD CONSTRUCTION<br>Department<br>Male Coolie<br><br>SAC :   | No.                          | 5,000.00    | 600.00          | 2,926.50 | 82.50     | 3,009.00   | 1,755,900.00       | 49,500.00 | 1,805,400.00 | 60.18      |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                |                              |             |                 |          |           |            | 1,904,197.50       | 58,275.00 | 1,962,472.50 |            |
| 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: 108,000.00      Uptodate Advance Recovery: 0.00      Balance Amount: 108,000.00

**H OTHERS (+)** 0.00

**I RETENTION (-)** 0.00

**J TOTAL AMOUNT** 58,275.00

**K T.D.S AMOUNT** 0.00

**J WCT TDS AMOUNT** 0.00

**L AMOUNT PAYABLE** 58,275.00

|              |                  |               |
|--------------|------------------|---------------|
| Wo Total Amt | Total RAbill Amt | Total Ret Amt |
|              | 3,008,183.00     | 0.00          |

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