

# AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

**RA Bill No.: 636**

*Highrise*

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

**Name of Contractor** : PANDURANG AWAD

**Executed By** : PANDURANG AWAD

**Work Order No.** : 30

**Voucher No** :

**Date of Bill** : 04/11/2023

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                                                  | Departmental Labour PANDU Female Coolie<br><br>SAC : | No.                          | 1,000.00    | 450.00                     | 804.46   | 63.50     | 867.96     | 362,007.00      | 28,575.00 | 390,582.00   | 86.80      |
| 2                                                  | Departmental Labour PANDU Male Coolie<br><br>SAC :   | No.                          | 10,000.00   | 600.00                     | 1,432.48 | 118.75    | 1,551.23   | 859,488.00      | 71,250.00 | 930,738.00   | 15.51      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                      |                              |             |                            |          |           |            | 1,221,495.00    | 99,825.00 | 1,321,320.00 |            |
| 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: 1000.00                           |                                                      | Current Amount: 0.00         |             | Cumulative Amount: 1000.00 |          |           |            |                 |           |              |            |
|                                                    |                                                      |                              |             |                            |          |           |            |                 |           |              |            |
| 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: 42,000.00                                                                                                                                                          |      | Uptodate Advance Recovery: 0.00 |      | Balance Amount: 42,000.00 |           |
|                                                                                                                                                                                             |      |                                 |      |                           |           |
| H OTHERS (+)                                                                                                                                                                                |      |                                 |      |                           | 0.00      |
| I RETENTION (-)                                                                                                                                                                             |      |                                 |      |                           | 0.00      |
| J TOTAL AMOUNT                                                                                                                                                                              |      |                                 |      |                           | 99,825.00 |
| K T.D.S AMOUNT                                                                                                                                                                              |      |                                 |      |                           | 0.00      |
| J WCT TDS AMOUNT                                                                                                                                                                            |      |                                 |      |                           | 0.00      |
| L AMOUNT PAYABLE                                                                                                                                                                            |      |                                 |      |                           | 99,825.00 |
| Wo Total Amt                                                                                                                                                                                |      | Total RAbill Amt                |      | Total Ret Amt             |           |
|                                                                                                                                                                                             |      | 1,840,320.00                    |      | 0.00                      |           |
| Prepared By                      Manager - Billing                      GM- Operations                      Manager - Accounts                      President                      Director |      |                                 |      |                           |           |