

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 643

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : MD Yasin

Executed By : MD Yasin

Work Order No. : 162

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 MD Yasin HELPER SAC :	Day	500.00	600.00		8.00	8.00	0.00	4,800.00	4,800.00	1.60
2	Departmental labour MD Yasin Plumber SAC :	No.	500.00	700.00		12.00	12.00	0.00	8,400.00	8,400.00	2.40
A TOTAL AMOUNT OF WORK DONE								0.00	13,200.00	13,200.00	
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									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:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				13,200.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				13,200.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		13,200.00	0.00		
Prepared By					
Manager - Billing		GM- Operations	Manager - Accounts		President
Director					