

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 659

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : Nagesh Sharma

Executed By : Nagesh Sharma

Work Order No. : 109

Voucher No :

Date of Bill : 28/11/2023

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	A-WING ALL SHUTTERING WORK A-Wing 5th slab area difference SAC :	Sq.Ft.	250.00	53.00		246.58	246.58	0.00	13,068.74	13,068.74	98.63
2	A-WING ALL SHUTTERING WORK A-wing 5th slab ledge at beam bottom area SAC :	Sq.Ft.	200.00	53.00		194.71	194.71	0.00	10,319.63	10,319.63	97.36
3	A-WING ALL SHUTTERING WORK A-wing 5th slab shuttering work SAC :	Sq.Ft.	5,906.00	1.00		5,906.00	5,906.00	0.00	5,906.00	5,906.00	100.00
4	A-WING ALL SHUTTERING WORK A-wing 6th slab area difference SAC :	Sq.Ft.	250.00	53.00		246.58	246.58	0.00	13,068.74	13,068.74	98.63
5	A-WING ALL SHUTTERING WORK A-wing 6th slab ledge at beam bottom area SAC :	Sq.Ft.	200.00	53.00		194.71	194.71	0.00	10,319.63	10,319.63	97.36

6	A-WING ALL SHUTTERING WORK A-wing 6th slab shuttering work SAC :	Sq.Ft.	5,906.00	1.00		5,906.00	5,906.00	0.00	5,906.00	5,906.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	58,588.74	58,588.74	
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									58,589.00		
K T.D.S AMOUNT									0.00		

J		WCT TDS AMOUNT			0.00
L		AMOUNT PAYABLE			58,589.00
		Wo Total Amt	Total RAbill Amt	Total Ret Amt	
			2,795,916.00	0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					