

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 660

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : SHEETAL SHARMA

Executed By : SHEETAL SHARMA

Work Order No. : 64

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	SHUTTERING WORK B-wing 6th slab shuttering work SAC :	Sq.Ft.	500.00	53.00		144.29	144.29	0.00	7,647.37	7,647.37	28.86
2	SHUTTERING WORK B-wing 5th slab ledge at beam bottom area SAC :	Sq.Ft.	144.29	53.00		144.29	144.29	0.00	7,647.37	7,647.37	100.00
3	SHUTTERING WORK B-wing 5th slab shuttering work quantity SAC :	Sq.ft	12,000.00	1.00		10,261.66	10,261.66	0.00	10,261.66	10,261.66	85.51
4	SHUTTERING WORK B-wing 6th slab shuttering work SAC :	Sq.Ft.	5,638.25	1.00		5,638.25	5,638.25	0.00	5,638.25	5,638.25	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	31,194.65	31,194.65	
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	Total CGST	Total CGST	Total CGST	0.00
	Total SGST	Total SGST	Total SGST	Total SGST	0.00
	Total IGST	Total IGST	Total IGST	Total IGST	0.00
	Total	Total	Total	Total	0.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				31,195.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				31,195.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		4,707,358.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director