AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC State : Maharashtra State Code: 27

Highrise

RA Bill No.: 661

Name of Project : THE CAMELIA PHASE I

Name of Contractor : SHEETAL SHARMA **Executed By** : SHEETAL SHARMA

Work Order No. : 59 **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 C-wing 5th slab area difference SAC :	Sq.Ft.	600.00	53.00		591.91	591.91	0.00	31,371.23	31,371.23	98.65
2	SHUTTERING WORK C-wing 5th slab ledge at beam bottom area SAC :	Sq.Ft.	591.91	53.00		398.91	398.91	0.00	21,142.23	21,142.23	67.39
3	SHUTTERING WORK C-wing 6th slab area difference SAC :	Sq.Ft.	600.00	53.00		591.91	591.91	0.00	31,371.23	31,371.23	98.65
4	SHUTTERING WORK C-wing 6th slab ledge at beam bottom area SAC :	Sq.Ft.	600.00	53.00		398.91	398.91	0.00	21,142.23	21,142.23	66.49
5	SHUTTERING WORK B-wing 5th slab shuttering work quantity SAC :	Sq.ft	11,986.00	1.00		11,986.00	11,986.00	0.00	11,986.00	11,986.00	100.00
6	SHUTTERING WORK B-wing 6th slab shuttering work	Sq.Ft.	11,985.75	1.00		11,985.75	11,985.75	0.00	11,985.75	11,985.75	100.00

	SAC :										
A	**TOTAL AMOUNT OF WORK DONE**							**0.00**	128,998.67	**128,998.67**	

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**	128,999.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	128,999.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	6,695,097.00	0.00

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