

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 683

Highrise

Name of Project : THE CAMELIA PHASE I
Name of Contractor : SAI TOOLS & SERVICE CENTER
Work Order No. : 166
Date of Bill : 12/12/2023

Executed By : SAI TOOLS & SERVICE CENTER

Voucher No :

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	ALL TYPE MISCELLANEOUS WORK 11Kg breaker machine part repairing & servicing work SAC :	Nos	1.00	3,000.00		1.00	1.00	0.00	3,000.00	3,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	3,000.00	3,000.00	
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				3,000.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				3,000.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		3,000.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director