

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 693

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : MD MAZHRUL HAQUE

Executed By : MD MAZHRUL HAQUE

Work Order No. : 152

Voucher No :

Date of Bill : 14/12/2023

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	RCC WORK C-wing 1st floor column hacking work SAC :	Sq.Ft.	12,000.00	2.25	4,045.00	7,941.44	11,986.44	9,101.25	17,868.24	26,969.49	99.89
2	RCC WORK A-wing 2nd floor column hacking work SAC :	Sq.Ft.	5,906.59	2.25		5,906.59	5,906.59	0.00	13,289.83	13,289.83	100.00
3	RCC WORK B-wing 2nd floor column hacking work SAC :	Sq.Ft.	5,638.50	2.25		5,638.50	5,638.50	0.00	12,686.63	12,686.63	100.00
4	RCC WORK C-wing 2nd floor column hacking work SAC :	Sq.Ft.	11,986.44	2.25		11,986.44	11,986.44	0.00	26,969.49	26,969.49	100.00
A TOTAL AMOUNT OF WORK DONE								9,101.25	70,814.18	79,915.43	
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: 5,000.00		Uptodate Advance Recovery: 0.00		Balance Amount: 5,000.00	
H OTHERS (+)				0.00	
I RETENTION (-)				0.00	
J TOTAL AMOUNT				70,814.00	
K T.D.S AMOUNT				0.00	
J WCT TDS AMOUNT				0.00	
L AMOUNT PAYABLE				70,814.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		112,498.00		0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					