

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 714

Highrise

Name of Project : THE CAMELIA PHASE I
Name of Contractor : SHREENATH ENTERPRISES
Work Order No. : 76
Date of Bill : 05/01/2024

Executed By : SHREENATH ENTERPRISES
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.)			%
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	Progress
1	HIRE ON RENT Threading machine hire on rent SAC :	Nos	7.00	3,000.00		6.00	6.00	0.00	18,000.00	18,000.00	85.71
2	PLUMBING WORK MATERIAL FOR DEWATERING WORK Transporatation charges SAC :	Nos	1.00	2,000.00		1.00	1.00	0.00	2,000.00	2,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	20,000.00	20,000.00	
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									3,600.00		

