

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 732

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : Hitech

Executed By : Hitech

Work Order No. : 29

Voucher No :

Date of Bill : 06/01/2024

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	CONCRETE COVER Concrete cube SAC :	Set	1,000.00	210.00	72.00	8.00	80.00	15,120.00	1,680.00	16,800.00	8.00
A TOTAL AMOUNT OF WORK DONE								15,120.00	1,680.00	16,800.00	
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									302.40		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	151.20	Total CGST	0.00	Total CGST	151.20
Total SGST	151.20	Total SGST	0.00	Total SGST	151.20
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		302.40		302.40	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)		0.00			
I RETENTION (-)		0.00			
J TOTAL AMOUNT		1,982.00			
K T.D.S AMOUNT		0.00			
J WCT TDS AMOUNT		0.00			
L AMOUNT PAYABLE		1,982.00			
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		21,430.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Director	
		Manager - Accounts		President	