

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 736

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : Muna Kumar Sahu

Executed By : Muna Kumar Sahu

Work Order No. : 169

Voucher No :

Date of Bill : 09/01/2024

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	ALL TYPE MISCELLANEOUS WORK Bearing SAC :	Nos	2.00	2,920.00		2.00	2.00	0.00	5,840.00	5,840.00	100.00
2	ALL TYPE MISCELLANEOUS WORK Gear box shaft SAC :	Nos	1.00	6,500.00		1.00	1.00	0.00	6,500.00	6,500.00	100.00
3	ALL TYPE MISCELLANEOUS WORK Internal roller SAC :	Nos	1.00	620.00		1.00	1.00	0.00	620.00	620.00	100.00
4	ALL TYPE MISCELLANEOUS WORK Oil SAC :	Litre	2.00	220.00		2.00	2.00	0.00	440.00	440.00	100.00
5	ALL TYPE MISCELLANEOUS WORK Oil seal SAC :	Nos	2.00	315.00		2.00	2.00	0.00	630.00	630.00	100.00
6	ALL TYPE MISCELLANEOUS WORK	Day	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00

	Service Charges										
	SAC :										
A	TOTAL AMOUNT OF WORK DONE							0.00	15,030.00	15,030.00	
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			0.00			
G	ADVANCE RECOVERY (-)										
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:						
H	OTHERS (+)								0.00		
I	RETENTION (-)								0.00		
J	TOTAL AMOUNT								15,030.00		
K	T.D.S AMOUNT								0.00		
J	WCT TDS AMOUNT								0.00		

L	AMOUNT PAYABLE			15,030.00	
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		15,030.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director