AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC   State : Maharashtra State Code: 27

Highrise

RA Bill No.: 744

Name of Project : THE CAMELIA PHASE I

Name of Contractor : SHREE MAHALAXMI ENTERPRISES   **Executed By** : SHREE MAHALAXMI ENTERPRISES

Work Order No. : 107   **Voucher No** :

Date of Bill : 17/01/2024

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	Labour for All site Fabrication work lift safety barri .framing in sqtube weldmess 104"x48" SAC :	Nos	500.00	750.00		30.00	30.00	0.00	22,500.00	22,500.00	6.00
2	Labour for All site Fabrication work lift safety barri .framing in sqtube weldmess 79"x48" SAC :	Nos.	500.00	650.00		70.00	70.00	0.00	45,500.00	45,500.00	14.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	68,000.00	**68,000.00**	

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		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	68,000.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	68,000.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	435,484.00	**0.00**

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**