

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 745

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : HARSH ENVIRO TECH

Executed By : HARSH ENVIRO TECH

Work Order No. : 133

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	Environmental Consultant Ambient Air Quality Monitoring SAC :	Nos	12.00	7,500.00		1.00	1.00	0.00	7,500.00	7,500.00	8.33
2	Environmental Consultant Ambient Noise Monitoring (Day/Night) SAC :	Nos	21.00	300.00		2.00	2.00	0.00	600.00	600.00	9.52
3	Environmental Consultant DG Noise Insertion Loss SAC :	Nos	12.00	500.00		1.00	1.00	0.00	500.00	500.00	8.33
4	Environmental Consultant DG Stack Monitoring SAC :	Nos	12.00	1,500.00		1.00	1.00	0.00	1,500.00	1,500.00	8.33
5	Environmental Consultant Soil Analysis SAC :	Nos.	12.00	5,000.00		1.00	1.00	0.00	5,000.00	5,000.00	8.33
6	Environmental Consultant STP Outlet SAC :	Nos	24.00	1,400.00		1.00	1.00	0.00	1,400.00	1,400.00	4.17

7	Environmental Consultant Water Analysis SAC :	Nos	25.00	5,500.00		1.00	1.00	0.00	5,500.00	5,500.00	4.00
A TOTAL AMOUNT OF WORK DONE								0.00	22,000.00	22,000.00	
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									3,960.00		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		1,980.00		Total CGST		0.00		Total CGST		1,980.00	
Total SGST		1,980.00		Total SGST		0.00		Total SGST		1,980.00	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		3,960.00				0.00				3,960.00	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					
H OTHERS (+)									0.00		
I RETENTION (-)									0.00		
J TOTAL AMOUNT									25,960.00		
K T.D.S AMOUNT									0.00		

J	WCT TDS AMOUNT	0.00			
L	AMOUNT PAYABLE	25,960.00			
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		44,000.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director