

## AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 746

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : PANDURANG AWAD

Executed By : PANDURANG AWAD

Work Order No. : 30

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                                                                                                                  | Pandurang Awad Male Coolie<br><br>SAC :   | No.                          | 10,000.00   | 600.00  | 1,903.58 | 104.65    | 2,008.23   | 1,142,148.00    | 62,790.00 | 1,204,938.00 | 20.08      |
| 2                                                                                                                  | Pandurang Awad Female Coolie<br><br>SAC : | No.                          | 11,500.00   | 450.00  | 197.10   | 68.50     | 265.60     | 88,695.00       | 30,825.00 | 119,520.00   | 2.31       |
| A TOTAL AMOUNT OF WORK DONE                                                                                        |                                           |                              |             |         |          |           |            | 1,230,843.00    | 93,615.00 | 1,324,458.00 |            |
| 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: 1000.00                      Current Amount: 0.00                      Cumulative Amount: 1000.00 |                                           |                              |             |         |          |           |            |                 |           |              |            |
|                                                                                                                    |                                           |                              |             |         |          |           |            |                 |           |              |            |
| F TAXES (+)                                                                                                        |                                           |                              |             |         |          |           |            |                 |           |              |            |
| VAT                                                                                                                |                                           |                              |             |         |          |           |            |                 | 0.00      |              |            |
| SERVICE TAX                                                                                                        |                                           |                              |             |         |          |           |            |                 | 0.00      |              |            |
| GST                                                                                                                |                                           |                              |             |         |          |           |            |                 | 0.00      |              |            |

