

## AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 747

Highrise

Name of Project : THE CAMELIA PHASE I  
Name of Contractor : RAM SINGH DASAI PRAJAPATI  
Work Order No. : 13  
Date of Bill : 17/01/2024

Executed By : RAM SINGH DASAI PRAJAPATI

Voucher No :

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                                                  | Department labour Ramsingh Prajapati<br>Female Coolie<br><br>SAC : | No.                          | 1,000.00        | 450.00  | 435.85   | 13.50              | 449.35     | 196,132.50      | 6,075.00  | 202,207.50   | 44.94      |
| 2                                                  | Department labour Ramsingh Prajapati<br>Male Coolie<br><br>SAC :   | No.                          | 5,000.00        | 600.00  | 3,535.85 | 104.75             | 3,640.60   | 2,121,510.00    | 62,850.00 | 2,184,360.00 | 72.81      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                    |                              |                 |         |          |                    |            | 2,317,642.50    | 68,925.00 | 2,386,567.50 |            |
| 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                       |           |
| G ADVANCE RECOVERY (-)                                                                                                                                                                      |      |                                 |      |                            |           |
| Uptodate Advance Amount: 118,000.00                                                                                                                                                         |      | Uptodate Advance Recovery: 0.00 |      | Balance Amount: 118,000.00 |           |
|                                                                                                                                                                                             |      |                                 |      |                            |           |
| H OTHERS (+)                                                                                                                                                                                |      |                                 |      |                            | 0.00      |
| I RETENTION (-)                                                                                                                                                                             |      |                                 |      |                            | 0.00      |
| J TOTAL AMOUNT                                                                                                                                                                              |      |                                 |      |                            | 68,925.00 |
| K T.D.S AMOUNT                                                                                                                                                                              |      |                                 |      |                            | 0.00      |
| J WCT TDS AMOUNT                                                                                                                                                                            |      |                                 |      |                            | 0.00      |
| L AMOUNT PAYABLE                                                                                                                                                                            |      |                                 |      |                            | 68,925.00 |
| Wo Total Amt                                                                                                                                                                                |      | Total RAbill Amt                |      | Total Ret Amt              |           |
|                                                                                                                                                                                             |      | 3,403,455.00                    |      | 0.00                       |           |
| Prepared By                      Manager - Billing                      GM- Operations                      Manager - Accounts                      President                      Director |      |                                 |      |                            |           |