

## AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 762

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : MD KASHIM

Executed By : MD KASHIM

Work Order No. : 82

Voucher No :

Date of Bill : 02/02/2024

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        | A, B & C wing Steel & Coupler quantity<br>16mm bar coupler<br><br>SAC :        | Nos                          | 50,000.00   | 15.00   | 4,411.00  | 1,284.00  | 5,695.00   | 66,165.00       | 19,260.00 | 85,425.00  | 11.39      |
| 2        | A, B & C wing Steel & Coupler quantity<br>20mm bar coupler<br><br>SAC :        | Nos                          | 50,000.00   | 20.00   | 9,480.00  | 1,541.00  | 11,021.00  | 189,600.00      | 30,820.00 | 220,420.00 | 22.04      |
| 3        | A, B & C wing Steel & Coupler quantity<br>25mm bar coupler<br><br>SAC :        | Nos                          | 50,000.00   | 25.00   | 10,164.00 | 316.00    | 10,480.00  | 254,100.00      | 7,900.00  | 262,000.00 | 20.96      |
| 4        | A, B & C wing Steel & Coupler quantity<br>32mm bar coupler<br><br>SAC :        | Nos                          | 50,000.00   | 30.00   | 4,914.00  | 24.00     | 4,938.00   | 147,420.00      | 720.00    | 148,140.00 | 9.88       |
| 5        | A, B & C wing Steel & Coupler quantity<br>Reducer coupler 20x16mm<br><br>SAC : | Nos                          | 10,000.00   | 20.00   | 576.00    | 165.00    | 741.00     | 11,520.00       | 3,300.00  | 14,820.00  | 7.41       |
|          |                                                                                |                              |             |         |           |           |            |                 |           |            |            |

|                                                                     |                                                                                   |     |           |                        |        |        |        |            |           |            |      |
|---------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----|-----------|------------------------|--------|--------|--------|------------|-----------|------------|------|
| 6                                                                   | A, B & C wing Steel & Coupler<br>quantity<br>Reducer coupler 25x20mm<br><br>SAC : | Nos | 10,000.00 | 25.00                  | 570.00 | 115.00 | 685.00 | 14,250.00  | 2,875.00  | 17,125.00  | 6.85 |
| 7                                                                   | A, B & C wing Steel & Coupler<br>quantity<br>Reducer coupler 25x16mm<br><br>SAC : | Nos | 10,000.00 | 25.00                  | 320.00 | 105.00 | 425.00 | 8,000.00   | 2,625.00  | 10,625.00  | 4.25 |
| A TOTAL AMOUNT OF WORK DONE                                         |                                                                                   |     |           |                        |        |        |        | 691,055.00 | 67,500.00 | 758,555.00 |      |
| 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: |                                                                                   |     |           |                        |        |        |        |            |           |            |      |
|                                                                     |                                                                                   |     |           |                        |        |        |        |            |           |            |      |

