

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 785

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : RNP SCAFFOLDING & FORMWORK PVT. LTD

Executed By : RNP SCAFFOLDING & FORMWORK PVT. LTD

Work Order No. : 129

Voucher No :

Date of Bill : 06/02/2024

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	HIRE OR RENTAL Adjacement base jack 600mm SAC :	Nos	1,000.00	18.00		27.11	27.11	0.00	487.98	487.98	2.71
2	HIRE OR RENTAL Adjacent base plate (600mm) SAC :	Nos.	1,000.00	18.00		27.11	27.11	0.00	487.98	487.98	2.71
3	HIRE OR RENTAL Horizontal 0.60 Mtr SAC :	Nos	1,000.00	12.00		177.99	177.99	0.00	2,135.88	2,135.88	17.80
4	HIRE OR RENTAL Horizontal 1.20 Mtr SAC :	Nos	1,000.00	20.00		345.05	345.05	0.00	6,901.00	6,901.00	34.51
5	HIRE OR RENTAL Joint Pin Socket SAC :	Nos	1,000.00	9.00		180.66	180.66	0.00	1,625.94	1,625.94	18.07
6	HIRE OR RENTAL Vertical 1.00 mtr SAC :	Nos.	1,000.00	17.00		25.29	25.29	0.00	429.93	429.93	2.53

7	HIRE OR RENTAL Vertical 2.00 Mtr SAC :	Nos	1,140.00	34.00		14.44	14.44	0.00	490.96	490.96	1.27
8	HIRE OR RENTAL Vertical 2.50 Mtr SAC :	Nos	1,000.00	42.00		181.99	181.99	0.00	7,643.58	7,643.58	18.20
9	HIRE OR RENTAL horizontal0.90mtr SAC :	Nos	1,000.00	15.00		314.60	314.60	0.00	4,719.00	4,719.00	31.46
A TOTAL AMOUNT OF WORK DONE								0.00	24,922.25	24,922.25	
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									4,486.00		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		2,243.00	Total CGST		0.00	Total CGST		2,243.00			
Total SGST		2,243.00	Total SGST		0.00	Total SGST		2,243.00			
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00			
Total		4,486.00			0.00			4,486.00			
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:				Uptodate Advance Recovery:				Balance Amount:			

