

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 799

Highrise

Name of Project : THE CAMELIA PHASE I
Name of Contractor : PROSAFETY ENTERPRISES
Work Order No. : 180
Date of Bill : 24/02/2024

Executed By : PROSAFETY ENTERPRISES

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	SAFETY WORK & MATERIAL Labour charges for safety net fixing SAC :	Sq.Ft.	97,900.00	2.75		13,562.00	13,562.00	0.00	37,295.50	37,295.50	13.85
2	SAFETY WORK & MATERIAL Labour charges for safety net removing SAC :	Sq.Ft.	97,900.00	1.25		10,979.00	10,979.00	0.00	13,723.75	13,723.75	11.21
A TOTAL AMOUNT OF WORK DONE								0.00	51,019.25	51,019.25	
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									9,183.48		

GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	4,591.74	Total CGST	0.00	Total CGST	4,591.74
Total SGST	4,591.74	Total SGST	0.00	Total SGST	4,591.74
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		9,183.48		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)		0.00			
I RETENTION (-)		0.00			
J TOTAL AMOUNT		60,203.00			
K T.D.S AMOUNT		0.00			
J WCT TDS AMOUNT		0.00			
L AMOUNT PAYABLE		60,203.00			
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		51,019.00		0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					