

## AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 801

Highrise

Name of Project : THE CAMELIA PHASE I  
Name of Contractor : HARISHCHANDRA YADAV  
Work Order No. : 51  
Date of Bill : 04/03/2024

Executed By : HARISHCHANDRA YADAV  
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                                                                                             | CONCRETE COVER<br>20mm concrete cover block<br><br>SAC : | Nos                          | 500,000.00  | 0.35    | 29,295.00 | 28,670.00 | 57,965.00  | 10,253.25       | 10,034.50 | 20,287.75  | 11.59      |
| 2                                                                                             | CONCRETE COVER<br>25mm concrete cover block<br><br>SAC : | Nos.                         | 500,000.00  | 0.35    | 21,040.00 | 27,200.00 | 48,240.00  | 7,364.00        | 9,520.00  | 16,884.00  | 9.65       |
| 3                                                                                             | CONCRETE COVER<br>40mm concrete cover block<br><br>SAC : | Nos.                         | 500,000.00  | 0.35    | 6,780.00  | 6,360.00  | 13,140.00  | 2,373.00        | 2,226.00  | 4,599.00   | 2.63       |
| A    TOTAL AMOUNT OF WORK DONE                                                                |                                                          |                              |             |         |           |           |            | 19,990.25       | 21,780.50 | 41,770.75  |            |
| 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: |                   | 3,000.00               | Uptodate Advance Recovery: | 0.00       | Balance Amount: 3,000.00 |
|                          |                   |                        |                            |            |                          |
| H OTHERS (+)             |                   |                        |                            | 0.00       |                          |
| I RETENTION (-)          |                   |                        |                            | 0.00       |                          |
| J TOTAL AMOUNT           |                   |                        |                            | 21,781.00  |                          |
| K T.D.S AMOUNT           |                   |                        |                            | 0.00       |                          |
| J WCT TDS AMOUNT         |                   |                        |                            | 0.00       |                          |
| L AMOUNT PAYABLE         |                   |                        |                            | 21,781.00  |                          |
| Wo Total Amt             |                   | Total RAbill Amt       | Total Ret Amt              |            |                          |
|                          |                   | 76,487.00              | 0.00                       |            |                          |
|                          |                   |                        |                            |            |                          |
| Prepared By              | Manager - Billing | GM- Operations         | Manager - Accounts         | President  | Director                 |