

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 825

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : PANDURANG AWAD

Executed By : PANDURANG AWAD

Work Order No. : 30

Voucher No :

Date of Bill : 06/03/2024

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	Pandurang Awad Male Coolie SAC :	No.	10,000.00	600.00	2,245.23	149.25	2,394.48	1,347,138.00	89,550.00	1,436,688.00	23.94
2	Pandurang Awad Female Coolie SAC :	No.	11,500.00	450.00	405.20	51.80	457.00	182,340.00	23,310.00	205,650.00	3.97
A TOTAL AMOUNT OF WORK DONE								1,529,478.00	112,860.00	1,642,338.00	
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: 1000.00		Current Amount: 0.00		Cumulative Amount: 1000.00							
F TAXES (+)											
VAT									0.00		
SERVICE TAX									0.00		
GST									0.00		

