

## AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 827

Highrise

Name of Project : THE CAMELIA PHASE I  
Name of Contractor : SHREESHA RESTAURANT  
Work Order No. : 117  
Date of Bill : 07/03/2024

Executed By : SHREESHA RESTAURANT

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                                                  | ALL TYPE MISCELLANEOUS WORK<br>Site office canteen bill<br><br>SAC : | Nos                          | 100,000.00      | 1.00    | 90,412.00 | 4,971.00          | 95,383.00  | 90,412.00       | 4,971.00  | 95,383.00  | 95.38      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                      |                              |                 |         |           |                   |            | 90,412.00       | 4,971.00  | 95,383.00  |            |
| 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            |          |
| G                        | ADVANCE RECOVERY (-) |                            |                    |                 |          |
| Uptodate Advance Amount: |                      | Uptodate Advance Recovery: |                    | Balance Amount: |          |
|                          |                      |                            |                    |                 |          |
| H                        | OTHERS (+)           |                            |                    |                 | 0.00     |
| I                        | RETENTION (-)        |                            |                    |                 | 0.00     |
| J                        | TOTAL AMOUNT         |                            |                    |                 | 4,971.00 |
| K                        | T.D.S AMOUNT         |                            |                    |                 | 0.00     |
| J                        | WCT TDS AMOUNT       |                            |                    |                 | 0.00     |
| L                        | AMOUNT PAYABLE       |                            |                    |                 | 4,971.00 |
| Wo Total Amt             |                      | Total RAbill Amt           | Total Ret Amt      |                 |          |
|                          |                      | 95,383.00                  | 0.00               |                 |          |
| Prepared By              | Manager - Billing    | GM- Operations             | Manager - Accounts | President       | Director |