

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 828

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : DYNAPULSE ENGINEERING PRIVATE LIMITED

Executed By : DYNAPULSE ENGINEERING PRIVATE LIMITED

Work Order No. : 185

Voucher No. :

Date of Bill : 08/03/2024

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	RMC PLANT DISTILLED WATER 1LTR SAC :	Nos	2.00	23.81		2.00	2.00	0.00	47.62	47.62	100.00
2	RMC PLANT Freight Charges SAC :	Nos	2.00	300.00		1.00	1.00	0.00	300.00	300.00	50.00
3	RMC PLANT FUEL FILTER KIT 1.1LTR SAC :	Nos	2.00	236.44		1.00	1.00	0.00	236.44	236.44	50.00
4	RMC PLANT Genuine Oil 20 Litres Can SAC :	NO	52.00	5,245.76		1.00	1.00	0.00	5,245.76	5,245.76	1.92
5	RMC PLANT POST WARRENTY LABOUR CHARGES SAC :	NO	2.00	1,500.00		1.00	1.00	0.00	1,500.00	1,500.00	50.00
6	RMC PLANT SPIN ON LUBE OIL FILTER SAC :	No.	2.00	435.59		1.00	1.00	0.00	435.59	435.59	50.00

A	TOTAL AMOUNT OF WORK DONE				0.00	7,765.41	7,765.41	
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					1,391.58		
	GST Details:							
	Total GST For Provider		Total GST For Receiver		Total GST			
	Total CGST	695.79	Total CGST	0.00	Total CGST	695.79		
	Total SGST	695.79	Total SGST	0.00	Total SGST	695.79		
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00		
	Total	1,391.58		0.00		1,391.58		
G	ADVANCE RECOVERY (-)							
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:				
H	OTHERS (+)					0.00		
I	RETENTION (-)					0.00		
J	TOTAL AMOUNT					9,157.00		
K	T.D.S AMOUNT					0.00		
J	WCT TDS AMOUNT					0.00		
L	AMOUNT PAYABLE					9,157.00		

