

## AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 831

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : Ravindra Chavan

Executed By : Ravindra Chavan

Work Order No. : 157

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                                                  | Departmental labour Chauhan<br>Departmental Mason<br><br>SAC : | Nos                          | 5,000.00        | 1,200.00 |          | 31.90              | 31.90      | 0.00            | 38,280.00 | 38,280.00  | 0.64       |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                |                              |                 |          |          |                    |            | 0.00            | 38,280.00 | 38,280.00  |            |
| 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           |      | 38,280.00                  |      |                 |      |
| K T.D.S AMOUNT           |      | 0.00                       |      |                 |      |
| J WCT TDS AMOUNT         |      | 0.00                       |      |                 |      |
| L AMOUNT PAYABLE         |      | 38,280.00                  |      |                 |      |
| Wo Total Amt             |      | Total RAbill Amt           |      | Total Ret Amt   |      |
|                          |      | 153,730.00                 |      | 0.00            |      |
| Prepared By              |      |                            |      |                 |      |
| Manager - Billing        |      | GM- Operations             |      | Director        |      |
| Manager - Accounts       |      |                            |      |                 |      |
| President                |      |                            |      |                 |      |