

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 832

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : J.M ELECTRICALS

Executed By : J.M ELECTRICALS

Work Order No. : 190

Voucher No :

Date of Bill : 11/03/2024

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	A,B & C wing 10th slab conduiting work Conduiting work SAC :	Nos	1.00	77,754.18		1.00	1.00	0.00	77,754.18	77,754.18	100.00
2	A,B & C wing 11th slab conduiting work Conduiting work SAC :	Nos	1.00	77,754.18		1.00	1.00	0.00	77,754.18	77,754.18	100.00
3	A,B & C wing 12th slab conduiting work Conduiting work SAC :	Nos	1.00	77,754.18		1.00	1.00	0.00	77,754.18	77,754.18	100.00
4	A,B & C wing 5th slab conduiting work Conduiting work SAC :	Nos	1.00	77,754.18		1.00	1.00	0.00	77,754.18	77,754.18	100.00
5	A,B & C wing 6th slab conduiting work Conduiting work SAC :	Nos	1.00	77,754.18		1.00	1.00	0.00	77,754.18	77,754.18	100.00
6	A,B & C wing 7th slab conduiting work	Nos	1.00	77,754.18		1.00	1.00	0.00	77,754.18	77,754.18	100.00

	Conduiting work										
	SAC :										
7	A,B & C wing 8th slab conduiting work Conduiting work SAC :	Nos	1.00	77,754.18		1.00	1.00	0.00	77,754.18	77,754.18	100.00
8	A,B & C wing 9th slab conduiting work Conduiting work SAC :	Nos	1.00	77,754.18		1.00	1.00	0.00	77,754.18	77,754.18	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	622,033.44	622,033.44	
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				0.00
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					

