# AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC State : Maharashtra State Code: 27

*Highrise*

## RA Bill No.: 835

**Name of Project** : THE CAMELIA PHASE I

**Name of Contractor** : Shree construction **Executed By** : Shree construction

**Work Order No.** : 189 **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 | C - 1st Floor Block Work<br>Block Work<br><br>SAC : | Sq.ft | 12,257.47 | 30.00 | | 12,257.47 | 12,257.47 | 0.00 | 367,724.10 | 367,724.10 | 100.00 |
| 2 | C - 2nd Floor Block Work<br>Block Work<br><br>SAC : | Sq.ft | 12,257.47 | 30.00 | | 12,257.46 | 12,257.46 | 0.00 | 367,723.80 | 367,723.80 | 100.00 |
| 3 | C - 3rd Floor Block Work<br>Block Work<br><br>SAC : | Sq.ft | 12,222.00 | 30.00 | | 12,222.00 | 12,222.00 | 0.00 | 366,660.00 | 366,660.00 | 100.00 |
| | **A TOTAL AMOUNT OF WORK DONE** | | | | | | | **0.00** | 1,102,107.90 | **1,102,107.90** | |

| | | |
|---|---|---|
| **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: |

| | | |
|---|---|---|
| **H** | **OTHERS (+)** | 0.00 |
| **I** | **RETENTION (-)** | 55,105.40 |
| **J** | **TOTAL AMOUNT** | 1,047,003.00 |
| **K** | **T.D.S AMOUNT** | 11,021.00 |
| **J** | **WCT TDS AMOUNT** | 0.00 |
| **L** | **AMOUNT PAYABLE** | 1,035,982.00 |

| **Wo Total Amt** | **Total RAbill Amt** | **Total Ret Amt** |
|---|---|---|
| | **1,102,108.00** | **55,105.40** |

**Prepared By** | **Manager - Billing** | **GM- Operations** | **Manager - Accounts** | **President** | **Director**