

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 840

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : Shree construction

Executed By : Shree construction

Work Order No. : 192

Voucher No :

Date of Bill : 16/03/2024

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 - 1st Floor Block Work Block Work SAC :	Sq.ft	5,901.50	31.80		5,901.50	5,901.50	0.00	187,667.70	187,667.70	100.00
2	A - 2nd Floor Block Work Block Work SAC :	Sq.ft	5,906.50	31.80		5,906.50	5,906.50	0.00	187,826.70	187,826.70	100.00
3	A - 3rd Floor Block Work Block Work SAC :	Sq.ft	5,906.50	31.80		5,906.50	5,906.50	0.00	187,826.70	187,826.70	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	563,321.10	563,321.10	
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 (-)				28,166.05
J		TOTAL AMOUNT				535,155.00
K		T.D.S AMOUNT				0.00
J		WCT TDS AMOUNT				0.00
L		AMOUNT PAYABLE				535,155.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt		
		563,321.00		28,166.05		
Prepared By						Director
Manager - Billing						
GM- Operations						
Manager - Accounts						
President						