

## AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 843

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : K.B PETROLEUM

Executed By : K.B PETROLEUM

Work Order No. : 34

Voucher No :

Date of Bill : 19/03/2024

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 Diesel<br><br>SAC : | Litre                        | 50,000.00   | 92.48           | 17,892.28 | 931.62    | 18,823.90  | 1,654,678.24      | 86,156.22 | 1,740,834.46 | 37.65      |
| A TOTAL AMOUNT OF WORK DONE                        |                               |                              |             |                 |           |           |            | 1,654,678.24      | 86,156.22 | 1,740,834.46 |            |
| 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            |           |
| G ADVANCE RECOVERY (-)                                                                                                                                                                      |      |                            |      |                 |           |
| Uptodate Advance Amount:                                                                                                                                                                    |      | Uptodate Advance Recovery: |      | Balance Amount: |           |
|                                                                                                                                                                                             |      |                            |      |                 |           |
| H OTHERS (+)                                                                                                                                                                                |      |                            |      |                 | 0.00      |
| I RETENTION (-)                                                                                                                                                                             |      |                            |      |                 | 0.00      |
| J TOTAL AMOUNT                                                                                                                                                                              |      |                            |      |                 | 86,156.00 |
| K T.D.S AMOUNT                                                                                                                                                                              |      |                            |      |                 | 0.00      |
| J WCT TDS AMOUNT                                                                                                                                                                            |      |                            |      |                 | 0.00      |
| L AMOUNT PAYABLE                                                                                                                                                                            |      |                            |      |                 | 86,156.00 |
| Wo Total Amt                                                                                                                                                                                |      | Total RAbill Amt           |      | Total Ret Amt   |           |
|                                                                                                                                                                                             |      | 2,581,258.00               |      | 0.00            |           |
| Prepared By                      Manager - Billing                      GM- Operations                      Manager - Accounts                      President                      Director |      |                            |      |                 |           |