

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 850

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : SALUJA ENGINEERS

Executed By : SALUJA ENGINEERS

Work Order No. : 197

Voucher No :

Date of Bill : 28/03/2024

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	Repairing work Coil rewinding SAC :	Nos	1.00	3,500.00		1.00	1.00	0.00	3,500.00	3,500.00	100.00
2	Repairing work Fan For Motor SAC :	Nos.	1.00	350.00		1.00	1.00	0.00	350.00	350.00	100.00
3	Repairing work Labour charge SAC :	Nos	1.00	2,500.00		1.00	1.00	0.00	2,500.00	2,500.00	100.00
4	Repairing work Motor Rewinding 5 HP 3Phase SAC :	Nos.	1.00	6,500.00		1.00	1.00	0.00	6,500.00	6,500.00	100.00
5	Repairing work Rectifier for BBM SAC :	Nos	1.00	2,250.00		1.00	1.00	0.00	2,250.00	2,250.00	100.00
6	Repairing work Relining Work of Clutch Plate SAC :	Nos	1.00	1,450.00		1.00	1.00	0.00	1,450.00	1,450.00	100.00

A	TOTAL AMOUNT OF WORK DONE				0.00	16,550.00	16,550.00	
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					2,979.00		
	GST Details:							
	Total GST For Provider		Total GST For Receiver		Total GST			
	Total CGST	1,489.50	Total CGST	0.00	Total CGST	1,489.50		
	Total SGST	1,489.50	Total SGST	0.00	Total SGST	1,489.50		
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00		
	Total	2,979.00		0.00		2,979.00		
G	ADVANCE RECOVERY (-)							
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:				
H	OTHERS (+)					0.00		
I	RETENTION (-)					0.00		
J	TOTAL AMOUNT					19,529.00		
K	T.D.S AMOUNT					0.00		
J	WCT TDS AMOUNT					0.00		
L	AMOUNT PAYABLE					19,529.00		

	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		16,550.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director