AKANKSHA BUILDERS

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

Highrise

RA Bill No.: 851

Name of Project : THE CAMELIA PHASE I

Name of Contractor : Hitech **Executed By** : Hitech

Work Order No. : 29 **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	All site material testing Concrete cube SAC :	Set	5,000.00	210.00	24.00	12.00	36.00	5,040.00	2,520.00	7,560.00	0.72
2	All site material testing Blockwork Mortor SAC :	Nos	5.00	1,400.00		1.00	1.00	0.00	1,400.00	1,400.00	20.00
3	All site material testing Gypsum - Physical test SAC :	Nos	10.00	900.00		5.00	5.00	0.00	4,500.00	4,500.00	50.00
	A TOTAL AMOUNT OF WORK DONE							**5,040.00**	8,420.00	**13,460.00**	

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	**1,515.60**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	757.80	**Total CGST**	0.00	**Total CGST**	757.80
Total SGST	757.80	**Total SGST**	0.00	**Total SGST**	757.80
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	1,515.60		0.00		1,515.60

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	9,936.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	9,936.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	61,140.00	**0.00**

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