

## AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 853

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : ASRFAI KHATOON

Executed By : ASRFAI KHATOON

Work Order No. : 147

Voucher No :

Date of Bill : 01/04/2024

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-BUILDING STEEL<br>A-building steel reinforcement (fitter work reinforcement)<br><br>SAC : | Ton                          | 700.00      | 7,200.00 | 150.00   | 25.00     | 175.00     | 1,080,000.00    | 180,000.00 | 1,260,000.00 | 25.00      |
| A TOTAL AMOUNT OF WORK DONE                         |                                                                                             |                              |             |          |          |           |            | 1,080,000.00    | 180,000.00 | 1,260,000.00 |            |
| 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                                                 |                                                                                             |                              |             |          |          |           |            |                 | 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            |      |
| G ADVANCE RECOVERY (-)   |      |                            |      |                 |      |
| Uptodate Advance Amount: |      | Uptodate Advance Recovery: |      | Balance Amount: |      |
|                          |      |                            |      |                 |      |
| H OTHERS (+)             |      | 0.00                       |      |                 |      |
| I RETENTION (-)          |      | 0.00                       |      |                 |      |
| J TOTAL AMOUNT           |      | 180,000.00                 |      |                 |      |
| K T.D.S AMOUNT           |      | 0.00                       |      |                 |      |
| J WCT TDS AMOUNT         |      | 0.00                       |      |                 |      |
| L AMOUNT PAYABLE         |      | 180,000.00                 |      |                 |      |
| Wo Total Amt             |      | Total RAbill Amt           |      | Total Ret Amt   |      |
|                          |      | 1,820,000.00               |      | 0.00            |      |
| Prepared By              |      |                            |      |                 |      |
| Manager - Billing        |      | GM- Operations             |      | Director        |      |
|                          |      | Manager - Accounts         |      | President       |      |
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