# AKANKSHA BUILDERS

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

*Highrise*

**RA Bill No.: 859**

**Name of Project** : THE CAMELIA PHASE I

**Name of Contractor** : MD MAZHRUL HAQUE **Executed By** : MD MAZHRUL HAQUE

**Work Order No.** : 152 **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 wing 10th slab hacking work<br>Hacking work<br>SAC : | Sq.ft | 5,914.62 | 2.25 | | 5,914.62 | 5,914.62 | 0.00 | 13,307.90 | 13,307.90 | 100.00 |
| 2 | B-wing 10th slab hacking work<br>Hacking work<br>SAC : | Sq.ft | 8,140.89 | 2.25 | | 8,140.89 | 8,140.89 | 0.00 | 18,317.00 | 18,317.00 | 100.00 |
| 3 | C-wing 10th slab hacking work<br>Hacking work<br>SAC : | Sq.ft | 11,986.44 | 2.25 | | 11,986.44 | 11,986.44 | 0.00 | 26,969.49 | 26,969.49 | 100.00 |
| | **A TOTAL AMOUNT OF WORK DONE** | | | | | | | **0.00** | 58,594.39 | **58,594.39** | |

| | |
|---|---|
| **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: 5,000.00 Uptodate Advance Recovery: 0.00 Balance Amount: 5,000.00 | |
| H | **OTHERS (+)** | 0.00 |
| I | **RETENTION (-)** | 0.00 |
| J | **TOTAL AMOUNT** | 58,594.00 |
| K | **T.D.S AMOUNT** | 0.00 |
| J | **WCT TDS AMOUNT** | 0.00 |
| L | **AMOUNT PAYABLE** | 58,594.00 |

| Wo Total Amt | Total RAbill Amt | Total Ret Amt |
|---|---|---|
| | **406,850.00** | **0.00** |

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