

## AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 862

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : J.M ELECTRICALS

Executed By : J.M ELECTRICALS

Work Order No. : 190

Voucher No :

Date of Bill : 02/04/2024

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,B &C wing 13th slab conduiting work<br>Conduiting work<br><br>SAC :      | Nos                          | 1.00        | 77,754.18  |          | 1.00      | 1.00       | 0.00            | 77,754.18  | 77,754.18  | 100.00     |
| 2                                                     | 1st floor A , B & C wing wall piping work<br>Wall piping work<br><br>SAC : | Nos                          | 1.00        | 116,631.27 |          | 1.00      | 1.00       | 0.00            | 116,631.27 | 116,631.27 | 100.00     |
| 3                                                     | A,B &C wing 14th slab conduiting work<br>Conduiting work<br><br>SAC :      | Nos                          | 1.00        | 77,754.18  |          | 1.00      | 1.00       | 0.00            | 77,754.18  | 77,754.18  | 100.00     |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                            |                              |             |            |          |           |            | 0.00            | 272,139.63 | 272,139.63 |            |
| 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:                                      |                                                                            |                              |             |            |          |           |            |                 |            |            |            |

|                          |      |                            |      |                 |      |            |
|--------------------------|------|----------------------------|------|-----------------|------|------------|
| 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: |      | Uptodate Advance Recovery: |      | Balance Amount: |      |            |
|                          |      |                            |      |                 |      |            |
| H                        |      | OTHERS (+)                 |      |                 |      | 0.00       |
| I                        |      | RETENTION (-)              |      |                 |      | 13,606.98  |
| J                        |      | TOTAL AMOUNT               |      |                 |      | 258,533.00 |
| K                        |      | T.D.S AMOUNT               |      |                 |      | 0.00       |
| J                        |      | WCT TDS AMOUNT             |      |                 |      | 0.00       |
| L                        |      | AMOUNT PAYABLE             |      |                 |      | 258,533.00 |
| Wo Total Amt             |      | Total RAbill Amt           |      | Total Ret Amt   |      |            |
|                          |      | 738,665.00                 |      | 36,933.24       |      |            |
| Prepared By              |      |                            |      |                 |      | Director   |
| Manager - Billing        |      |                            |      |                 |      |            |
| GM- Operations           |      |                            |      |                 |      |            |
| Manager - Accounts       |      |                            |      |                 |      |            |
| President                |      |                            |      |                 |      |            |