

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 865

Highrise

Name of Project : THE CAMELIA PHASE I  
Name of Contractor : Pranav Greens Executed By : Pranav Greens  
Work Order No. : 125 Voucher No :  
Date of Bill : 04/04/2024

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                                                  | Sales office work<br>Garden maintenance work.<br><br>SAC : | Month.                       | 12.00           | 4,000.00 | 9.00     | 1.00               | 10.00      | 36,000.00       | 4,000.00  | 40,000.00  | 83.33      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                            |                              |                 |          |          |                    |            | 36,000.00       | 4,000.00  | 40,000.00  |            |
| 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           |                   | 4,000.00                   |                    |                 |          |
| K T.D.S AMOUNT           |                   | 0.00                       |                    |                 |          |
| J WCT TDS AMOUNT         |                   | 0.00                       |                    |                 |          |
| L AMOUNT PAYABLE         |                   | 4,000.00                   |                    |                 |          |
| Wo Total Amt             |                   | Total RAbill Amt           |                    | Total Ret Amt   |          |
|                          |                   | 45,000.00                  |                    | 0.00            |          |
|                          |                   |                            |                    |                 |          |
| Prepared By              | Manager - Billing | GM- Operations             | Manager - Accounts | President       | Director |
|                          |                   |                            |                    |                 |          |