

## AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 868

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : MORYA ENTERPRISES

Executed By : MORYA ENTERPRISES

Work Order No. : 170

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                                                  | WATER TANKER Water Tanker<br>Water tanker 10000litre<br><br>SAC : | Trip                         | 190,000.00  | 700.00          | 160.00   | 68.00     | 228.00     | 112,000.00         | 47,600.00 | 159,600.00 | 0.12       |
| 2                                                  | WATER TANKER Water Tanker<br>Water Tanker 5000 Litre<br><br>SAC : | Litre                        | 40,000.00   | 700.00          | 81.00    | 33.00     | 114.00     | 56,700.00          | 23,100.00 | 79,800.00  | 0.28       |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                   |                              |             |                 |          |           |            | 168,700.00         | 70,700.00 | 239,400.00 |            |
| 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      |            |            |

