

## AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 885

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : RAM SINGH DASAI PRAJAPATI

Executed By : RAM SINGH DASAI PRAJAPATI

Work Order No. : 13

Voucher No :

Date of Bill : 08/04/2024

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                                                  | Department labour Ramsingh Prajapati<br>Female Coolie<br><br>SAC : | No.                          | 900.00               | 450.00  | 405.05   | 23.20                      | 428.25     | 182,272.50      | 10,440.00  | 192,712.50   | 47.58      |
| 2                                                  | Department labour Ramsingh Prajapati<br>Male Coolie<br><br>SAC :   | No.                          | 5,000.00             | 600.00  | 4,284.35 | 164.60                     | 4,448.95   | 2,570,610.00    | 98,760.00  | 2,669,370.00 | 88.98      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                    |                              |                      |         |          |                            |            | 2,752,882.50    | 109,200.00 | 2,862,082.50 |            |
| 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: 8000.00                           |                                                                    |                              | Current Amount: 0.00 |         |          | Cumulative Amount: 8000.00 |            |                 |            |              |            |
|                                                    |                                                                    |                              |                      |         |          |                            |            |                 |            |              |            |
| F TAXES (+)                                        |                                                                    |                              |                      |         |          |                            |            |                 |            |              |            |
| VAT                                                |                                                                    |                              |                      |         |          |                            |            |                 | 0.00       |              |            |
| SERVICE TAX                                        |                                                                    |                              |                      |         |          |                            |            |                 | 0.00       |              |            |
| GST                                                |                                                                    |                              |                      |         |          |                            |            |                 | 0.00       |              |            |

