

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 898

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : RNP SCAFFOLDING & FORMWORK PVT. LTD

Executed By : RNP SCAFFOLDING & FORMWORK PVT. LTD

Work Order No. : 129

Voucher No :

Date of Bill : 10/04/2024

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	HIRE OR RENTAL Adj. U Jack 600 MM SAC :	Nos.	62.00	18.00	14.00	6.00	20.00	252.00	108.00	360.00	32.26
A TOTAL AMOUNT OF WORK DONE								252.00	108.00	360.00	
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									19.44		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	9.72	Total CGST	0.00	Total CGST	9.72
Total SGST	9.72	Total SGST	0.00	Total SGST	9.72
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		19.44		0.00	
19.44					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					127.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					127.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		166,646.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	