

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 899

Highrise

Name of Project : THE CAMELIA PHASE I
Name of Contractor : SHREE MAHALAXMI ENTERPRISES
Work Order No. : 107
Date of Bill : 10/04/2024

Executed By : SHREE MAHALAXMI ENTERPRISES**Voucher No** :

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	Labour for All site Fabrication work lift safety barri .framing in sqtube weldmess 104"x48" SAC :	Nos	500.00	750.00	30.00	32.00	62.00	22,500.00	24,000.00	46,500.00	12.40
2	Labour for All site Fabrication work lift safety barri .framing in sqtube weldmess 79"x48" SAC :	Nos.	500.00	650.00	70.00	72.00	142.00	45,500.00	46,800.00	92,300.00	28.40
3	Labour for All site Fabrication work Lift safety hard barrication painting work SAC :	No.	150.00	50.00		104.00	104.00	0.00	5,200.00	5,200.00	69.33
4	Labour for All site Fabrication work Making of concrete tray fabrication work SAC :	Nos	10.00	2,000.00		6.00	6.00	0.00	12,000.00	12,000.00	60.00
5	Labour for All site Fabrication work	Nos	10.00	300.00		4.00	4.00	0.00	1,200.00	1,200.00	40.00

	Making of fire stand fabrication work										
	SAC :										
A	TOTAL AMOUNT OF WORK DONE							68,000.00	89,200.00	157,200.00	
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				0.00	
G	ADVANCE RECOVERY (-)										
Uptodate Advance Amount:		5,000.00		Uptodate Advance Recovery:		0.00		Balance Amount: 5,000.00			
H	OTHERS (+)								0.00		
I	RETENTION (-)								0.00		
J	TOTAL AMOUNT								89,200.00		
K	T.D.S AMOUNT								0.00		

