

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 106

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : Build Care Solutions

Executed By : Build Care Solutions

Work Order No. : 32

Voucher No :

Date of Bill : 22/11/2022

GSTIN No.: 27BQVPG2556H2ZE

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	WATERPROOFING Chemical Coating (coat tar epoxy) SAC :	Sq.ft	25,000.00	8.00	5,167.20	1,322.48	6,489.68	41,337.60	10,579.84	51,917.44	25.96
2	WATERPROOFING Water tight plaster SAC :	Sq.ft	25,000.00	25.00	10,604.63	229.20	10,833.83	265,115.75	5,730.00	270,845.75	43.34
3	WATERPROOFING Cold joint treatment SAC :	Rft	7,000.00	20.00	2,020.95	37.20	2,058.15	40,419.00	744.00	41,163.00	29.40
4	WATERPROOFING Box Type waterproofing SAC :	Sq.ft	15,000.00	35.00	13,473.74	849.94	14,323.68	471,580.90	29,747.90	501,328.80	95.49
A TOTAL AMOUNT OF WORK DONE								818,453.25	46,801.74	865,254.99	
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		46,802.00			
K T.D.S AMOUNT		0.00			
J WCT TDS AMOUNT		0.00			
L AMOUNT PAYABLE		46,802.00			
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		1,008,936.00		0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					