

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 135

Highrise

Name of Project : THE CAMELIA PHASE I
Name of Contractor : RAM SINGH DASAI PRAJAPATI
Work Order No. : 13
Date of Bill : 17/12/2022

Executed By : RAM SINGH DASAI PRAJAPATI
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	BUILD CONSTRUCTION Department Male Coolie SAC :	No.	5,000.00	600.00	364.00	190.50	554.50	218,400.00	114,300.00	332,700.00	11.09
2	BUILD CONSTRUCTION Department MASON SAC :	No.	500.00	900.00	79.00	3.20	82.20	71,100.00	2,880.00	73,980.00	16.44
3	BUILD CONSTRUCTION Department Foremen SAC :	NO	500.00	750.00	92.00	15.50	107.50	69,000.00	11,625.00	80,625.00	21.50
4	BUILD CONSTRUCTION Department Female Coolie SAC :	No.	900.00	450.00	82.00	9.50	91.50	36,900.00	4,275.00	41,175.00	10.17
A TOTAL AMOUNT OF WORK DONE								395,400.00	133,080.00	528,480.00	
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	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		88,000.00	Uptodate Advance Recovery:		0.00
				Balance Amount: 88,000.00	
H	OTHERS (+)				
				0.00	
I	RETENTION (-)				
				0.00	
J	TOTAL AMOUNT				
				133,080.00	
K	T.D.S AMOUNT				
				0.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				133,080.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		1,091,580.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	