AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC State : Maharashtra State Code: 27

Highrise

RA Bill No.: 167

Name of Project : THE CAMELIA PHASE I

Name of Contractor : SWAMEE EARTH MOVERS **Executed By** : SWAMEE EARTH MOVERS

Work Order No. : 55 **Voucher No** :

Date of Bill : 02/01/2023

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 ON RENT MURUM PURCHASE SAC :	Nos	5,000.00	1,000.00		84.00	84.00	0.00	84,000.00	84,000.00	1.68
2	HIRE ON RENT Roller SAC :	Day	50.00	6,000.00	3.00	1.00	4.00	18,000.00	6,000.00	24,000.00	8.00
3	HIRE ON RENT JCB BUCKET SAC :	Hour	1,000.00	1,000.00	298.15	196.50	494.65	298,150.00	196,500.00	494,650.00	49.47
	A TOTAL AMOUNT OF WORK DONE							**316,150.00**	286,500.00	**602,650.00**	
	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: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	286,500.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	286,500.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	975,650.00	**0.00**

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**