AKANKSHA BUILDERS

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

Highrise

RA Bill No.: 176

Name of Project : THE CAMELIA PHASE I

Name of Contractor : SHRICONST FORMWORK INDIA PVT.LTD **Executed By** : SHRICONST FORMWORK INDIA PVT.LTD

Work Order No. : 79 **Voucher No** :

Date of Bill : 04/01/2023

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	SHUTTERING WORK PVC SLEEVE 50MM SAC :	Rmt	5,000.00	98.00		100.00	100.00	0.00	9,800.00	9,800.00	2.00
2	SHUTTERING WORK PVC Sleeve Ejector SAC :	Nos	100.00	600.00		1.00	1.00	0.00	600.00	600.00	1.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	10,400.00	**10,400.00**	

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	**1,872.00**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	936.00	**Total CGST**	0.00	**Total CGST**	936.00
Total SGST	936.00	**Total SGST**	0.00	**Total SGST**	936.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	1,872.00		0.00		1,872.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	12,272.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	12,272.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	10,400.00	**0.00**

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