AKANKSHA BUILDERS

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

RA Bill No.: 182 *Highrise*

Name of Project : THE CAMELIA PHASE I

Name of Contractor : Dhaneshwari Electricals and Pump Services **Executed By** : Dhaneshwari Electricals and Pump Services

Work Order No. : 80 **Voucher No** :

Date of Bill : 13/12/2022

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	PLUMBING WORK Dewatering pump 3Phase control panel with box SAC :	Nos	30.00	4,500.00		1.00	1.00	0.00	4,500.00	4,500.00	3.33
2	PLUMBING WORK Dewatering pump 5sqmm supply cable SAC :	Mtr.	100.00	67.00		30.00	30.00	0.00	2,010.00	2,010.00	30.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	6,510.00	**6,510.00**	

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	**810.00**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	405.00	**Total CGST**	0.00	**Total CGST**	405.00
Total SGST	405.00	**Total SGST**	0.00	**Total SGST**	405.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	810.00		0.00		810.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	7,320.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	7,320.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	6,510.00	**0.00**

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