

# AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

**RA Bill No.: 567**

*Highrise*

**Name of Project** : THE CAMELIA PHASE I

**Name of Contractor** : SHREE CONSTRUCTION EQUIPMENTS

**Executed By** : SHREE CONSTRUCTION EQUIPMENTS

**Work Order No.** : 140

**Voucher No** :

**Date of Bill** : 03/10/2023

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 3 Mtr C-Channel  SAC :	Nos	10,000.00	4.67	2,270.50	1,606.85	3,877.35	10,603.24	7,503.99	18,107.22	38.77
A TOTAL AMOUNT OF WORK DONE								10,603.24	7,503.99	18,107.22	
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									1,350.72		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	675.36	Total CGST	0.00	Total CGST	675.36
Total SGST	675.36	Total SGST	0.00	Total SGST	675.36
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		1,350.72		0.00	
1,350.72					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)				0.00	
I RETENTION (-)				0.00	
J TOTAL AMOUNT				8,855.00	
K T.D.S AMOUNT				0.00	
J WCT TDS AMOUNT				0.00	
L AMOUNT PAYABLE				8,855.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		18,107.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director