

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 596

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : SHREE INFO SERVICES

Executed By : SHREE INFO SERVICES

Work Order No. : 155

Voucher No :

Date of Bill : 14/10/2023

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	ALL TYPE MISCELLANEOUS WORK COFE 4G DONGLE (COFEE WIFI ROUTER 5g compatable) SAC :	Nos	1.00	1,567.80		1.00	1.00	0.00	1,567.80	1,567.80	100.00
2	ALL TYPE MISCELLANEOUS WORK FITTING CHARGES & INSTALLATION SAC :	Nos	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
3	ALL TYPE MISCELLANEOUS WORK MEMORY CRAD (128 GB Memory card) SAC :	Nos	1.00	800.00		1.00	1.00	0.00	800.00	800.00	100.00
4	ALL TYPE MISCELLANEOUS WORK PTZ CCTV CAMERA (Hikvision network PTZ DS -2DE4215IW-DE 2MP/ SAC :	Nos	1.00	20,500.00		1.00	1.00	0.00	20,500.00	20,500.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	23,867.80	23,867.80	

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								4,296.20
	GST Details:								
	Total GST For Provider		Total GST For Receiver			Total GST			
	Total CGST	2,148.10	Total CGST	0.00		Total CGST	2,148.10		
	Total SGST	2,148.10	Total SGST	0.00		Total SGST	2,148.10		
	Total IGST	0.00	Total IGST	0.00		Total IGST	0.00		
	Total	4,296.20		0.00			4,296.20		
G	ADVANCE RECOVERY (-)								
	Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:			
H	OTHERS (+)								0.00
I	RETENTION (-)								0.00
J	TOTAL AMOUNT								28,164.00
K	T.D.S AMOUNT								0.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								28,164.00

Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		23,868.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director