

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 600

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : RNP SCAFFOLDING & FORMWORK PVT. LTD

Executed By : RNP SCAFFOLDING & FORMWORK PVT. LTD

Work Order No. : 129

Voucher No :

Date of Bill : 16/10/2023

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 Horizontal 1.80 Mtr SAC :	Nos	200.00	30.00		57.00	57.00	0.00	1,710.00	1,710.00	28.50
2	HIRE ON RENT Adj. U Jack 600 MM SAC :	Nos.	438.00	18.00	161.22	92.61	253.83	2,901.96	1,666.98	4,568.94	57.95
3	HIRE ON RENT Adjacent base plate (600mm) SAC :	Nos.	500.00	18.00	201.05	112.00	313.05	3,618.90	2,016.00	5,634.90	62.61
4	HIRE ON RENT Horizontal 0.60 Mtr SAC :	Nos	390.00	12.00	161.41	77.00	238.41	1,936.92	924.00	2,860.92	61.13
5	HIRE ON RENT Vertical 2.50 Mtr SAC :	Nos	938.00	42.00	241.80	180.61	422.41	10,155.60	7,585.62	17,741.22	45.03
6	HIRE ON RENT Horizontal 1.00 Mtr SAC :	Nos	520.00	17.00		478.82	478.82	0.00	8,139.94	8,139.94	92.08

7	HIRE ON RENT horizontal0.90mtr SAC :	Nos	260.00	15.00	108.00	15.20	123.20	1,620.00	228.00	1,848.00	47.38
8	HIRE ON RENT vertical2.00mtr SAC :	Nos	96.00	34.00		82.38	82.38	0.00	2,800.92	2,800.92	85.81
9	HIRE ON RENT horizontal0.90mtr SAC :	Nos	260.00	15.00		260.00	260.00	0.00	3,900.00	3,900.00	100.00
10	HIRE ON RENT vertical2.00mtr SAC :	Nos	96.00	34.00		96.00	96.00	0.00	3,264.00	3,264.00	100.00
11	HIRE ON RENT Joint Pin Socket SAC :	Nos	500.00	9.00	180.00	287.00	467.00	1,620.00	2,583.00	4,203.00	93.40
12	HIRE ON RENT Horizontal 1.20 Mtr SAC :	Nos	1,000.00	20.00	335.00	312.80	647.80	6,700.00	6,256.00	12,956.00	64.78
13	HIRE ON RENT Cuplocks material transport charges SAC :	No.	5.00	4,500.00		1.00	1.00	0.00	4,500.00	4,500.00	20.00
A TOTAL AMOUNT OF WORK DONE								28,553.38	45,574.46	74,127.84	
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				8,203.40
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	4,101.70	Total CGST	0.00	Total CGST 4,101.70
	Total SGST	4,101.70	Total SGST	0.00	Total SGST 4,101.70
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	8,203.40		0.00	8,203.40
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
I	RETENTION (-)				
J	TOTAL AMOUNT				
K	T.D.S AMOUNT				
J	WCT TDS AMOUNT				
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		125,050.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director