

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 637

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : J.M ELECTRICALS

Executed By : J.M ELECTRICALS

Work Order No. : 124

Voucher No :

Date of Bill : 04/11/2023

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	ELECTRICAL WORK Site Electrical work 10sqmm earthing focus light laying and termination for tower SAC :	Mtr	125.00	10.00		125.00	125.00	0.00	1,250.00	1,250.00	100.00
2	ELECTRICAL WORK Site Electrical work 200 watt LED focus light fitment for tower crane SAC :	Nos.	9.00	100.00		9.00	9.00	0.00	900.00	900.00	100.00
3	ELECTRICAL WORK Site Electrical work 250amp busbar D.G supply and MSEB supply SAC :	Nos	2.00	2,000.00		2.00	2.00	0.00	4,000.00	4,000.00	100.00
4	ELECTRICAL WORK Site Electrical work 315amp changeover fitment 185sqmm 2 cable termination SAC :	Nos	1.00	2,500.00		1.00	1.00	0.00	2,500.00	2,500.00	100.00
5	ELECTRICAL WORK Site Electrical work 35sqmm 4 core aluminium around cable main supply site offc	Mtr.	130.00	30.00		130.00	130.00	0.00	3,900.00	3,900.00	100.00

	SAC :										
6	ELECTRICAL WORK Site Electrical work 40amp 4 pole MCB fitment SAC :	Nos	1.00	450.00		1.00	1.00	0.00	450.00	450.00	100.00
7	ELECTRICAL WORK Site Electrical work 63 amp busbar fitment SAC :	Nos	1.00	550.00		1.00	1.00	0.00	550.00	550.00	100.00
8	ELECTRICAL WORK Site Electrical work 63 amp 4 pole MCB fitment & termination B,C building. SAC :	Nos	1.00	450.00		1.00	1.00	0.00	450.00	450.00	100.00
9	ELECTRICAL WORK Site Electrical work 6sqmm 4 core aluminium around cable curing pumpC-wing pump SAC :	Mtr.	60.00	15.00		60.00	60.00	0.00	900.00	900.00	100.00
10	ELECTRICAL WORK Site Electrical work 70sqmm 4 core aluminium around cable laying busbar to TC SAC :	Mtr.	55.00	50.00		55.00	55.00	0.00	2,750.00	2,750.00	100.00
11	ELECTRICAL WORK Site Electrical work Earthing job (for tower crane SAC :	Nos.	4.00	500.00		4.00	4.00	0.00	2,000.00	2,000.00	100.00
12	ELECTRICAL WORK Site Electrical work Tubeset fitment (basement A,B & C building parking) SAC :	Nos	46.00	50.00		46.00	46.00	0.00	2,300.00	2,300.00	100.00

A	TOTAL AMOUNT OF WORK DONE				0.00	21,950.00	21,950.00	
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					0.00		
	GST Details:							
	Total GST For Provider		Total GST For Receiver		Total GST			
	Total CGST	0.00	Total CGST	0.00	Total CGST	0.00		
	Total SGST	0.00	Total SGST	0.00	Total SGST	0.00		
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00		
	Total	0.00		0.00		0.00		
G	ADVANCE RECOVERY (-)							
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:				
H	OTHERS (+)					0.00		
I	RETENTION (-)					0.00		
J	TOTAL AMOUNT					21,950.00		
K	T.D.S AMOUNT					0.00		
J	WCT TDS AMOUNT					0.00		
L	AMOUNT PAYABLE					21,950.00		

