

# AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

**RA Bill No.: 640**

*Highrise*

**Name of Project** : THE CAMELIA PHASE I  
**Name of Contractor** : SHREE MAHALAXMI ENTERPRISES  
**Work Order No.** : 107  
**Date of Bill** : 04/11/2023

**Executed By** : SHREE MAHALAXMI ENTERPRISES  
**Voucher No** :

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                                                     | Labour for Fabrication WO<br>Fabrication work for site<br><br>SAC :          | Sq.ft                        | 10,000.00   | 15.00   | 5,612.30           | 2,711.50  | 8,323.80   | 84,184.50       | 40,672.50 | 124,857.00 | 83.24      |
| 2                                                     | Labour for Fabrication WO<br>fabrication charges<br><br>SAC :                | Sq.Ft.                       | 5,000.00    | 10.00   | 2,877.41           | 643.00    | 3,520.41   | 28,774.10       | 6,430.00  | 35,204.10  | 70.41      |
| 3                                                     | Labour for Fabrication WO<br>All miscellaneous fabrication work<br><br>SAC : | Lumsum                       | 50,000.00   | 1.00    | 2,500.00           | 18,600.00 | 21,100.00  | 2,500.00        | 18,600.00 | 21,100.00  | 42.20      |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                              |                              |             |         |                    |           |            | 115,458.60      | 65,702.50 | 181,161.10 |            |
| 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             |                            |                        |           |                 |
|             | 65,703.00                |                            |                        |           |                 |
| K           | T.D.S AMOUNT             |                            |                        |           |                 |
|             | 0.00                     |                            |                        |           |                 |
| J           | WCT TDS AMOUNT           |                            |                        |           |                 |
|             | 0.00                     |                            |                        |           |                 |
| L           | AMOUNT PAYABLE           |                            |                        |           |                 |
|             | 65,703.00                |                            |                        |           |                 |
|             | Wo Total Amt             | Total RAbill Amt           | Total Ret Amt          |           |                 |
|             |                          | 225,077.00                 | 0.00                   |           |                 |
| Prepared By | Manager - Billing        | GM- Operations             | Manager - Accounts     | President | Director        |