

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 650

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 : 09/11/2023

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	HIRE ON RENT Horizontal 1.80 Mtr SAC :	Nos	200.00	30.00	57.00	11.19	68.19	1,710.00	335.70	2,045.70	34.10
2	HIRE ON RENT Adj. U Jack 600 MM SAC :	Nos.	438.00	18.00	253.83	26.99	280.82	4,568.94	485.82	5,054.76	64.11
3	HIRE ON RENT Adjacent base plate (600mm) SAC :	Nos.	500.00	18.00	313.05	33.11	346.16	5,634.90	595.98	6,230.88	69.23
4	HIRE ON RENT Horizontal 0.60 Mtr SAC :	Nos	390.00	12.00	238.41	15.00	253.41	2,860.92	180.00	3,040.92	64.98
5	HIRE ON RENT Horizontal 1.00 Mtr SAC :	Nos	300.00	17.00	120.00	101.35	221.35	2,040.00	1,722.95	3,762.95	73.78
6	HIRE ON RENT Joint Pin Socket SAC :	Nos	314.00	9.00	185.67	92.88	278.55	1,671.03	835.92	2,506.95	88.71

7	HIRE ON RENT Vertical 2.00 Mtr SAC :	Nos	938.00	34.00	232.00	36.41	268.41	7,888.00	1,237.94	9,125.94	28.62
8	HIRE ON RENT Vertical 2.50 Mtr SAC :	Nos	938.00	42.00	422.41	36.54	458.95	17,741.22	1,534.68	19,275.90	48.93
9	HIRE ON RENT horizontal0.90mtr SAC :	Nos	260.00	15.00	123.20	58.26	181.46	1,848.00	873.90	2,721.90	69.79
10	HIRE ON RENT Horizontal 1.20 Mtr SAC :	Nos	1,000.00	20.00	647.80	57.80	705.60	12,956.00	1,156.00	14,112.00	70.56
A TOTAL AMOUNT OF WORK DONE								58,919.01	8,958.89	67,877.90	
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:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	806.29	Total CGST	0.00	Total CGST	806.29
Total SGST	806.29	Total SGST	0.00	Total SGST	806.29
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		1,612.58		0.00	
1,612.58					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
10,571.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
10,571.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		134,009.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	