

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 651

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : Sanjay Chauhan

Executed By : Sanjay Chauhan

Work Order No. : 163

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	FABRICATION FOR RMC PLA., LABOUR CAMP, LAB, STORE Concrete tray SAC :	Sq.Ft.	100.00	250.00		52.00	52.00	0.00	13,000.00	13,000.00	52.00
2	FABRICATION FOR RMC PLA., LABOUR CAMP, LAB, STORE fabrication material transportation charges SAC :	Sq.Ft.	1.00	1,700.00		1.00	1.00	0.00	1,700.00	1,700.00	100.00
3	FABRICATION FOR RMC PLA., LABOUR CAMP, LAB, STORE Old material shidi making SAC :	Sq.Ft.	100.00	80.00		45.00	45.00	0.00	3,600.00	3,600.00	45.00
4	FABRICATION FOR RMC PLA., LABOUR CAMP, LAB, STORE shidi SAC :	Sq.Ft.	100.00	150.00		51.00	51.00	0.00	7,650.00	7,650.00	51.00
A TOTAL AMOUNT OF WORK DONE								0.00	25,950.00	25,950.00	
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	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
				0.00	
I	RETENTION (-)				
				0.00	
J	TOTAL AMOUNT				
				25,950.00	
K	T.D.S AMOUNT				
				0.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				25,950.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		25,950.00		0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					