

# AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

**RA Bill No.: 666**

*Highrise*

**Name of Project** : THE CAMELIA PHASE I

**Name of Contractor** : Santosh Walmiki

**Executed By** : Santosh Walmiki

**Work Order No.** : 158

**Voucher No** :

**Date of Bill** : 02/12/2023

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                                                  | ALL TYPE MISCELLANEOUS WORK<br>Toilet Cleaning Work<br><br>SAC : | Day                          | 5,000.00    | 400.00          | 12.00    | 12.00     | 24.00      | 4,800.00           | 4,800.00  | 9,600.00   | 0.48       |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                  |                              |             |                 |          |           |            | 4,800.00           | 4,800.00  | 9,600.00   |            |
| 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           |      | 4,800.00                   |      |                 |      |
| K T.D.S AMOUNT           |      | 0.00                       |      |                 |      |
| J WCT TDS AMOUNT         |      | 0.00                       |      |                 |      |
| L AMOUNT PAYABLE         |      | 4,800.00                   |      |                 |      |
| Wo Total Amt             |      | Total RAbill Amt           |      | Total Ret Amt   |      |
|                          |      | 9,600.00                   |      | 0.00            |      |
| Prepared By              |      |                            |      |                 |      |
| Manager - Billing        |      | GM- Operations             |      | Director        |      |
|                          |      | Manager - Accounts         |      | President       |      |
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