

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 678

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 : 06/12/2023

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	HIRE ON RENT Adj. U Jack 600 MM SAC :	Nos.	14.00	18.00		0.94	0.94	0.00	16.92	16.92	6.71
2	HIRE ON RENT Adjacent base plate (600mm) SAC :	Nos.	14.00	18.00		0.94	0.94	0.00	16.92	16.92	6.71
3	HIRE ON RENT horizontal0.90mtr SAC :	Nos	250.00	15.00		16.66	16.66	0.00	249.90	249.90	6.66
4	HIRE ON RENT Joint Pin Socket SAC :	Nos	50.00	9.00		3.33	3.33	0.00	29.97	29.97	6.66
5	HIRE ON RENT Vertical 2.00 Mtr SAC :	Nos	60.00	34.00		4.00	4.00	0.00	136.00	136.00	6.67
A TOTAL AMOUNT OF WORK DONE								0.00	449.71	449.71	
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				80.94	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	40.47	Total CGST	0.00	Total CGST	40.47
Total SGST	40.47	Total SGST	0.00	Total SGST	40.47
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		80.94		0.00	
				80.94	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
				0.00	
I	RETENTION (-)				
				0.00	
J	TOTAL AMOUNT				
				531.00	
K	T.D.S AMOUNT				
				0.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				531.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		134,459.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	