

# AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

**RA Bill No.: 679**

*Highrise*

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

**Name of Contractor** : SHEETAL SHARMA

**Executed By** : SHEETAL SHARMA

**Work Order No.** : 59

**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        | B & C WING ALL SHUTTERING WORK<br>C-wing 5th slab area difference<br><br>SAC :           | Sq.Ft.                       | 600.00      | 53.00   |          | 591.91    | 591.91     | 0.00            | 31,371.23 | 31,371.23  | 98.65      |
| 2        | B & C WING ALL SHUTTERING WORK<br>C-wing 5th slab ledge at beam bottom area<br><br>SAC : | Sq.Ft.                       | 591.91      | 53.00   |          | 398.91    | 398.91     | 0.00            | 21,142.23 | 21,142.23  | 67.39      |
| 3        | B & C WING ALL SHUTTERING WORK<br>C-wing 6th slab area difference<br><br>SAC :           | Sq.Ft.                       | 600.00      | 53.00   |          | 591.91    | 591.91     | 0.00            | 31,371.23 | 31,371.23  | 98.65      |
| 4        | B & C WING ALL SHUTTERING WORK<br>C-wing 6th slab ledge at beam bottom area<br><br>SAC : | Sq.Ft.                       | 600.00      | 53.00   |          | 398.91    | 398.91     | 0.00            | 21,142.23 | 21,142.23  | 66.49      |
| 5        | B & C WING ALL SHUTTERING WORK<br>C-wing 5th slab shuttering work quantity               | Sq.ft                        | 25,000.00   | 1.00    |          | 11,986.00 | 11,986.00  | 0.00            | 11,986.00 | 11,986.00  | 47.94      |

|                                                       |                                                                                |        |           |                            |  |           |           |                    |            |            |       |
|-------------------------------------------------------|--------------------------------------------------------------------------------|--------|-----------|----------------------------|--|-----------|-----------|--------------------|------------|------------|-------|
|                                                       | SAC :                                                                          |        |           |                            |  |           |           |                    |            |            |       |
| 6                                                     | B & C WING ALL SHUTTERING WORK<br>C-wing 6th slab shuttering work<br><br>SAC : | Sq.Ft. | 25,000.00 | 1.00                       |  | 11,986.00 | 11,986.00 | 0.00               | 11,986.00  | 11,986.00  | 47.94 |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                                |        |           |                            |  |           |           | 0.00               | 128,998.92 | 128,998.92 |       |
| 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                                     |                                                                                |        |           |                            |  |           |           |                    | 128,999.00 |            |       |

