AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC State : Maharashtra State Code: 27

RA Bill No.: 702 *Highrise*

Name of Project : THE CAMELIA PHASE I

Name of Contractor : Shri Ganesh Construction **Executed By** : Shri Ganesh Construction

Work Order No. : 164 **Voucher No** :

Date of Bill : 26/12/2023

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 Core cutting work 1.5MM 1.5" x 6" SAC :	Nos	500.00	400.00		24.00	24.00	0.00	9,600.00	9,600.00	4.80
2	ALL TYPE MISCELLANEOUS WORK Core cutting work 50MM 02"X06" SAC :	Nos.	500.00	450.00		12.00	12.00	0.00	5,400.00	5,400.00	2.40
3	ALL TYPE MISCELLANEOUS WORK Core cutting work 75MM 3"x12" SAC :	Nos.	500.00	600.00		4.00	4.00	0.00	2,400.00	2,400.00	0.80
	A TOTAL AMOUNT OF WORK DONE							**0.00**	17,400.00	**17,400.00**	
	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		0.00

G	**ADVANCE RECOVERY (-)**			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	**OTHERS (+)**			0.00
I	**RETENTION (-)**			0.00
J	**TOTAL AMOUNT**			17,400.00
K	**T.D.S AMOUNT**			0.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			17,400.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	23,450.00	**0.00**

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**