

## AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 730

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : RNP SCAFFOLDING &amp; FORMWORK PVT. LTD

Executed By : RNP SCAFFOLDING &amp; FORMWORK PVT. LTD

Work Order No. : 129

Voucher No. :

Date of Bill : 05/01/2024

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<br>Adj. U Jack 600 MM<br><br>SAC :          | Nos.                         | 62.00       | 18.00   |          | 14.00     | 14.00      | 0.00            | 252.00    | 252.00     | 22.58      |
| 2                                                  | HIRE ON RENT<br>Joint Pin Socket<br><br>SAC :            | Nos                          | 186.00      | 9.00    | 115.00   | 50.00     | 165.00     | 1,035.00        | 450.00    | 1,485.00   | 88.71      |
| 3                                                  | HIRE ON RENT<br>Adjacent base plate (600mm)<br><br>SAC : | Nos.                         | 500.00      | 18.00   | 346.16   | 14.00     | 360.16     | 6,230.88        | 252.00    | 6,482.88   | 72.03      |
| 4                                                  | HIRE ON RENT<br>Vertical 2.00 Mtr<br><br>SAC :           | Nos                          | 938.00      | 34.00   | 268.41   | 60.00     | 328.41     | 9,125.94        | 2,040.00  | 11,165.94  | 35.01      |
| 5                                                  | HIRE ON RENT<br>Cuplock Horizontal 0.9Mtr<br><br>SAC :   | Nos                          | 500.00      | 15.00   | 160.26   | 250.00    | 410.26     | 2,403.90        | 3,750.00  | 6,153.90   | 82.05      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                          |                              |             |         |          |           |            | 18,795.72       | 6,744.00  | 25,539.72  |            |
| B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)     |                                                          |                              |             |         | 0.00     |           |            |                 |           |            |            |
| C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+) |                                                          |                              |             |         | 0.00     |           |            |                 |           |            |            |

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|----------------------------------|--------|-------------------------------|------|----------------------|--------|
| <b>D    ADJUST CREDITS (-)</b>   |        |                               |      |                      |        |
|                                  |        |                               |      |                      |        |
| <b>E    ADJUST DEBITS (-)</b>    |        |                               |      |                      |        |
| Previous Amount:                 |        | Current Amount:               |      | Cumulative Amount:   |        |
|                                  |        |                               |      |                      |        |
| <b>F    TAXES (+)</b>            |        |                               |      |                      |        |
| VAT                              |        |                               |      | 0.00                 |        |
| SERVICE TAX                      |        |                               |      | 0.00                 |        |
| GST                              |        |                               |      | <b>1,213.92</b>      |        |
| GST Details:                     |        |                               |      |                      |        |
| <b>Total GST For Provider</b>    |        | <b>Total GST For Receiver</b> |      | <b>Total GST</b>     |        |
| <b>Total CGST</b>                | 606.96 | <b>Total CGST</b>             | 0.00 | <b>Total CGST</b>    | 606.96 |
| <b>Total SGST</b>                | 606.96 | <b>Total SGST</b>             | 0.00 | <b>Total SGST</b>    | 606.96 |
| <b>Total IGST</b>                | 0.00   | <b>Total IGST</b>             | 0.00 | <b>Total IGST</b>    | 0.00   |
| <b>Total</b>                     |        | 1,213.92                      | 0.00 | 1,213.92             |        |
| <b>G    ADVANCE RECOVERY (-)</b> |        |                               |      |                      |        |
| Uptodate Advance Amount:         |        | Uptodate Advance Recovery:    |      | Balance Amount:      |        |
|                                  |        |                               |      |                      |        |
| <b>H    OTHERS (+)</b>           |        |                               |      | 0.00                 |        |
| <b>I    RETENTION (-)</b>        |        |                               |      | 0.00                 |        |
| <b>J    TOTAL AMOUNT</b>         |        |                               |      | 7,958.00             |        |
| <b>K    T.D.S AMOUNT</b>         |        |                               |      | 0.00                 |        |
| <b>J    WCT TDS AMOUNT</b>       |        |                               |      | 0.00                 |        |
| <b>L    AMOUNT PAYABLE</b>       |        |                               |      | 7,958.00             |        |
| <b>Wo Total Amt</b>              |        | <b>Total RAbill Amt</b>       |      | <b>Total Ret Amt</b> |        |
|                                  |        | <b>141,203.00</b>             |      | <b>0.00</b>          |        |
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