

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 731

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : SAI WATER SUPPLIERS

Executed By : SAI WATER SUPPLIERS

Work Order No. : 69

Voucher No :

Date of Bill : 06/01/2024

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	WATER TANKER Water Tanker Water Tanker 5000 Litre SAC :	Litre	10,000.00	700.00	499.50	12.00	511.50	349,650.00	8,400.00	358,050.00	5.12
2	WATER TANKER Water Tanker Water tanker 10000litre SAC :	Trip	10,000.00	800.00	468.00	24.00	492.00	374,400.00	19,200.00	393,600.00	4.92
A TOTAL AMOUNT OF WORK DONE								724,050.00	27,600.00	751,650.00	
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		

