

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 734

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : Construction Engineering

Executed By : Construction Engineering

Work Order No. : 137

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	ALL TYPE MISCELLANEOUS WORK Rebarring work 16mmx150mm SAC :	Nos.	50.00	398.00		3.00	3.00	0.00	1,194.00	1,194.00	6.00
2	ALL TYPE MISCELLANEOUS WORK Rebarring work 12mmx150mm SAC :	Nos	50.00	285.00		3.00	3.00	0.00	855.00	855.00	6.00
A TOTAL AMOUNT OF WORK DONE								0.00	2,049.00	2,049.00	
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									368.82		

GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	184.41	Total CGST	0.00	Total CGST	184.41
Total SGST	184.41	Total SGST	0.00	Total SGST	184.41
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		368.82		368.82	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				2,418.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				2,418.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		44,809.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director