

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 738

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : Hitech

Executed By : Hitech

Work Order No. : 29

Voucher No :

Date of Bill : 09/01/2024

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 site material testing Concrete cube SAC :	Set	5,000.00	210.00		6.00	6.00	0.00	1,260.00	1,260.00	0.12
2	All site material testing HSD BAR 08MM Physical test SAC :	Nos.	3,000.00	400.00		3.00	3.00	0.00	1,200.00	1,200.00	0.10
3	All site material testing HSD BAR 10MM Physical test SAC :	No.	3,000.00	400.00		3.00	3.00	0.00	1,200.00	1,200.00	0.10
4	All site material testing HSD BAR 12MM physical test SAC :	Nos.	3,000.00	400.00		3.00	3.00	0.00	1,200.00	1,200.00	0.10
5	All site material testing HSD BAR 16MM Physical test SAC :	Nos.	3,000.00	450.00		3.00	3.00	0.00	1,350.00	1,350.00	0.10
6	All site material testing HSD BAR 20MM physical test SAC :	Nos.	3,000.00	450.00		3.00	3.00	0.00	1,350.00	1,350.00	0.10

7	All site material testing HSD BAR 25MM Physical test SAC :	Nos.	3,000.00	450.00		3.00	3.00	0.00	1,350.00	1,350.00	0.10
8	All site material testing HSD BAR 32MM Physical test SAC :	Nos.	3,000.00	500.00		3.00	3.00	0.00	1,500.00	1,500.00	0.10
A TOTAL AMOUNT OF WORK DONE								0.00	10,410.00	10,410.00	
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									1,873.80		
GST Details:											
Total GST For Provider			Total GST For Receiver			Total GST					
Total CGST			936.90	Total CGST			0.00	Total CGST		936.90	
Total SGST			936.90	Total SGST			0.00	Total SGST		936.90	
Total IGST			0.00	Total IGST			0.00	Total IGST		0.00	
Total			1,873.80				0.00			1,873.80	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					

