AKANKSHA BUILDERS

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

Highrise

RA Bill No.: 740

Name of Project : THE CAMELIA PHASE I

Name of Contractor : Hitech **Executed By** : Hitech

Work Order No. : 29 **Voucher No** :

Date of Bill : 10/01/2024

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	12.00	1,260.00	1,260.00	2,520.00	0.24
2	All site material testing AAC Block test SAC :	Nos	5,000.00	500.00		30.00	30.00	0.00	15,000.00	15,000.00	0.60
3	All site material testing AAC Block joint mortor chemical test SAC :	Nos	2,100.00	2,100.00		1.00	1.00	0.00	2,100.00	2,100.00	0.05
	A TOTAL AMOUNT OF WORK DONE							**1,260.00**	18,360.00	**19,620.00**	

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	**3,304.80**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	1,652.40	**Total CGST**	0.00	**Total CGST**	1,652.40
Total SGST	1,652.40	**Total SGST**	0.00	**Total SGST**	1,652.40
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	3,304.80		0.00		3,304.80

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	21,665.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	21,665.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	50,200.00	**0.00**

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