

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 742

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : KALPANA JHARIYA

Executed By : KALPANA JHARIYA

Work Order No. : 159

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	SAFETY MATERIAL Charges for safety net fixing work 2nd floor SAC :	Sq.ft	100,000.00	2.75	5,810.40	20,013.00	25,823.40	15,978.60	55,035.75	71,014.35	25.82
A TOTAL AMOUNT OF WORK DONE								15,978.60	55,035.75	71,014.35	
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		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		0.00		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)		0.00			
I RETENTION (-)		0.00			
J TOTAL AMOUNT		55,036.00			
K T.D.S AMOUNT		0.00			
J WCT TDS AMOUNT		0.00			
L AMOUNT PAYABLE		55,036.00			
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		71,014.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Director	
Manager - Accounts					
President					