

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 743

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : Asmy Traders

Executed By : Asmy Traders

Work Order No. : 121

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 TYPE MISCELLANEOUS WORK 10HP Pump Rewinding SAC :	Nos	2.00	8,500.00		1.00	1.00	0.00	8,500.00	8,500.00	50.00
2	ALL TYPE MISCELLANEOUS WORK 10HP PUMP Mechanical seal SAC :	Nos	2.00	3,650.00		1.00	1.00	0.00	3,650.00	3,650.00	50.00
3	ALL TYPE MISCELLANEOUS WORK 10HP PUMP O RING SET SAC :	Set	2.00	1,750.00		1.00	1.00	0.00	1,750.00	1,750.00	50.00
4	ALL TYPE MISCELLANEOUS WORK 10HP PUMP Seal Oil SAC :	Litre	350.00	350.00		1.00	1.00	0.00	350.00	350.00	0.29
5	ALL TYPE MISCELLANEOUS WORK 10HP PUMP Servicing charges SAC :	Lump-Sum	2.00	2,500.00		1.00	1.00	0.00	2,500.00	2,500.00	50.00
A TOTAL AMOUNT OF WORK DONE								0.00	16,750.00	16,750.00	

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
	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		0.00	
G	ADVANCE RECOVERY (-)						
	Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:	
H	OTHERS (+)						0.00
I	RETENTION (-)						0.00
J	TOTAL AMOUNT						16,750.00
K	T.D.S AMOUNT						0.00
J	WCT TDS AMOUNT						0.00
L	AMOUNT PAYABLE						16,750.00

