

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 755

Highrise

Name of Project : THE CAMELIA PHASE I
Name of Contractor : SAI TOOLS & SERVICE CENTER
Work Order No. : 166
Date of Bill : 24/01/2024

Executed By : SAI TOOLS & SERVICE CENTER

Voucher No :

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 Vibrator needle 3m length SAC :	Nos	2.00	2,800.00		1.00	1.00	0.00	2,800.00	2,800.00	50.00
A TOTAL AMOUNT OF WORK DONE								0.00	2,800.00	2,800.00	
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									504.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	252.00	Total CGST	0.00	Total CGST	252.00
Total SGST	252.00	Total SGST	0.00	Total SGST	252.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		504.00		504.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)		0.00			
I RETENTION (-)		0.00			
J TOTAL AMOUNT		3,304.00			
K T.D.S AMOUNT		0.00			
J WCT TDS AMOUNT		0.00			
L AMOUNT PAYABLE		3,304.00			
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		5,800.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Director	
Manager - Accounts					
President					