

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 774

Highrise

Name of Project : THE CAMELIA PHASE I
Name of Contractor : RAM SINGH DASAI PRAJAPATI
Work Order No. : 13
Date of Bill : 03/02/2024

Executed By : RAM SINGH DASAI PRAJAPATI

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	Department labour Ramsingh Prajapati Female Coolie SAC :	No.	1,000.00	450.00	449.35	25.00	474.35	202,207.50	11,250.00	213,457.50	47.44
2	Department labour Ramsingh Prajapati Male Coolie SAC :	No.	5,000.00	600.00	3,640.60	134.70	3,775.30	2,184,360.00	80,820.00	2,265,180.00	75.51
A TOTAL AMOUNT OF WORK DONE								2,386,567.50	92,070.00	2,478,637.50	
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		

