

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 778

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : AMIR SOHEL

Executed By : AMIR SOHEL

Work Order No. : 97

Voucher No. :

Date of Bill : 03/02/2024

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	RCC WORK 16mm bar threading SAC :	Nos	10,000.00	6.00	5,335.00	3,366.00	8,701.00	32,010.00	20,196.00	52,206.00	87.01
2	RCC WORK 20mm bar threading SAC :	Nos	10,000.00	7.00	7,316.00	2,610.00	9,926.00	51,212.00	18,270.00	69,482.00	99.26
3	RCC WORK 25mm bar threading SAC :	Nos	10,000.00	8.00	6,922.50	150.00	7,072.50	55,380.00	1,200.00	56,580.00	70.73
A TOTAL AMOUNT OF WORK DONE								138,602.00	39,666.00	178,268.00	
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
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				39,666.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				39,666.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		204,139.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director