AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC State : Maharashtra State Code: 27

Highrise

RA Bill No.: 188

Name of Project : THE CAMELIA PHASE I

Name of Contractor : SHEETAL SHARMA **Executed By** : SHEETAL SHARMA

Work Order No. : 64 **Voucher No** :

Date of Bill : 19/01/2023

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	SHUTTERING WORK B-Bldg Shuttering quantity SAC :	Sft.	250,000.00	52.00	3,437.82	9,460.95	12,898.77	178,766.64	491,969.40	670,736.04	5.16
	A TOTAL AMOUNT OF WORK DONE							**178,766.64**	491,969.40	**670,736.04**	

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			491,969.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			491,969.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	670,736.00	0.00

Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director