

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 207

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : Onkar Diesel Works (India) Private Limited.

Executed By : Onkar Diesel Works (India) Private Limited.

Work Order No. : 89

Voucher No :

Date of Bill : 01/02/2023

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	RMC PLANT RMC PLANT PUMP MATERIAL SPIN ON LUBE OIL FILTER SAC :	No.	100.00	422.88		1.00	1.00	0.00	422.88	422.88	1.00
2	RMC PLANT RMC PLANT PUMP MATERIAL Kirloskar care genuine coolant premix 5 litre can SAC :	Nos	100.00	738.14		1.00	1.00	0.00	738.14	738.14	1.00
3	RMC PLANT RMC PLANT PUMP MATERIAL Genuine Oil 20 Litres Can SAC :	NO	100.00	5,245.76		1.00	1.00	0.00	5,245.76	5,245.76	1.00
4	RMC PLANT RMC PLANT PUMP MATERIAL FUEL FILTER ELEMENT PRE SAC :	Nos	100.00	115.25		1.00	1.00	0.00	115.25	115.25	1.00
5	RMC PLANT RMC PLANT PUMP MATERIAL FUEL FILTER ELEMENT MICRO SAC :	Nos	100.00	125.42		1.00	1.00	0.00	125.42	125.42	1.00

6	RMC PLANT RMC PLANT PUMP MATERIAL Freight Charges SAC :	Nos	100.00	300.00		1.00	1.00	0.00	300.00	300.00	1.00
7	RMC PLANT RMC PLANT PUMP MATERIAL DISTILLED WATER 1LTR SAC :	Nos	100.00	23.81		1.00	1.00	0.00	23.81	23.81	1.00
A TOTAL AMOUNT OF WORK DONE								0.00	6,971.26	6,971.26	
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									1,254.82		
GST Details:											
Total GST For Provider			Total GST For Receiver			Total GST					
Total CGST		627.41	Total CGST		0.00	Total CGST		627.41			
Total SGST		627.41	Total SGST		0.00	Total SGST		627.41			
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00			
Total		1,254.82			0.00			1,254.82			
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					

