

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 220

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : SHRICONST FORMWORK INDIA PVT.LTD

Executed By : SHRICONST FORMWORK INDIA PVT.LTD

Work Order No. : 95

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	ALL TYPE MISCELLANEOUS WORK PVC Sleeve Roll SAC :	Kg	10.00	230.00		2.45	2.45	0.00	563.50	563.50	24.50
2	ALL TYPE MISCELLANEOUS WORK PP Sheet SAC :	Nos	20.00	120.00		10.00	10.00	0.00	1,200.00	1,200.00	50.00
A TOTAL AMOUNT OF WORK DONE								0.00	1,763.50	1,763.50	
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									317.44		

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	158.72	Total CGST	0.00	Total CGST	158.72
Total SGST	158.72	Total SGST	0.00	Total SGST	158.72
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total				317.44	

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 2,081.00

K T.D.S AMOUNT 0.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 2,081.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	1,764.00	0.00

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