

# AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

**RA Bill No.: 227**

*Highrise*

**Name of Project** : THE CAMELIA PHASE I

**Name of Contractor** : G. S. Enterprises

**Executed By** : G. S. Enterprises

**Work Order No.** : 91

**Voucher No** :

**Date of Bill** : 15/12/2022

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                                                  | HIRE ON RENT<br>M.S.Span (rent)<br><br>SAC : | Nos                          | 5,000.00    | 90.00           | 780.00   | 120.00    | 900.00     | 70,200.00          | 10,800.00 | 81,000.00  | 18.00      |
| A TOTAL AMOUNT OF WORK DONE                        |                                              |                              |             |                 |          |           |            | 70,200.00          | 10,800.00 | 81,000.00  |            |
| 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                                                |                                              |                              |             |                 |          |           |            |                    | 1,944.00  |            |            |
| GST Details:                                       |                                              |                              |             |                 |          |           |            |                    |           |            |            |

| Total GST For Provider   |                   | Total GST For Receiver     |                    | Total GST       |           |
|--------------------------|-------------------|----------------------------|--------------------|-----------------|-----------|
| Total CGST               | 972.00            | Total CGST                 | 0.00               | Total CGST      | 972.00    |
| Total SGST               | 972.00            | Total SGST                 | 0.00               | Total SGST      | 972.00    |
| Total IGST               | 0.00              | Total IGST                 | 0.00               | Total IGST      | 0.00      |
| Total                    |                   | 1,944.00                   |                    | 0.00            |           |
| 1,944.00                 |                   |                            |                    |                 |           |
| G ADVANCE RECOVERY (-)   |                   |                            |                    |                 |           |
| Uptodate Advance Amount: |                   | Uptodate Advance Recovery: |                    | Balance Amount: |           |
|                          |                   |                            |                    |                 |           |
| H OTHERS (+)             |                   |                            |                    |                 | 0.00      |
| I RETENTION (-)          |                   |                            |                    |                 | 0.00      |
| J TOTAL AMOUNT           |                   |                            |                    |                 | 12,744.00 |
| K T.D.S AMOUNT           |                   |                            |                    |                 | 0.00      |
| J WCT TDS AMOUNT         |                   |                            |                    |                 | 0.00      |
| L AMOUNT PAYABLE         |                   |                            |                    |                 | 12,744.00 |
| Wo Total Amt             |                   | Total RAbill Amt           |                    | Total Ret Amt   |           |
|                          |                   | 81,000.00                  |                    | 0.00            |           |
|                          |                   |                            |                    |                 |           |
| Prepared By              | Manager - Billing | GM- Operations             | Manager - Accounts | President       | Director  |
|                          |                   |                            |                    |                 |           |