

# AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

**RA Bill No.: 228**

*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** : 03/12/2022

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           | 900.00   | 270.00    | 1,170.00   | 81,000.00          | 24,300.00 | 105,300.00 | 23.40      |
| A    TOTAL AMOUNT OF WORK DONE                        |                                              |                              |             |                 |          |           |            | 81,000.00          | 24,300.00 | 105,300.00 |            |
| 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                                                   |                                              |                              |             |                 |          |           |            |                    | 4,374.00  |            |            |
| GST Details:                                          |                                              |                              |             |                 |          |           |            |                    |           |            |            |

| Total GST For Provider   |          | Total GST For Receiver     |      | Total GST          |          |
|--------------------------|----------|----------------------------|------|--------------------|----------|
| Total CGST               | 2,187.00 | Total CGST                 | 0.00 | Total CGST         | 2,187.00 |
| Total SGST               | 2,187.00 | Total SGST                 | 0.00 | Total SGST         | 2,187.00 |
| Total IGST               | 0.00     | Total IGST                 | 0.00 | Total IGST         | 0.00     |
| Total                    |          | 4,374.00                   |      | 0.00               |          |
| G ADVANCE RECOVERY (-)   |          |                            |      |                    |          |
| Uptodate Advance Amount: |          | Uptodate Advance Recovery: |      | Balance Amount:    |          |
|                          |          |                            |      |                    |          |
| H OTHERS (+)             |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| I RETENTION (-)          |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| J TOTAL AMOUNT           |          |                            |      |                    |          |
| 28,674.00                |          |                            |      |                    |          |
| K T.D.S AMOUNT           |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| J WCT TDS AMOUNT         |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| L AMOUNT PAYABLE         |          |                            |      |                    |          |
| 28,674.00                |          |                            |      |                    |          |
| Wo Total Amt             |          | Total RAbill Amt           |      | Total Ret Amt      |          |
|                          |          | 105,300.00                 |      | 0.00               |          |
| Prepared By              |          |                            |      |                    |          |
| Manager - Billing        |          | GM- Operations             |      | Manager - Accounts |          |
|                          |          |                            |      | President          |          |
|                          |          |                            |      | Director           |          |