AKANKSHA BUILDERS

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

Highrise

RA Bill No.: 247

Name of Project : THE CAMELIA PHASE I

Name of Contractor : R R GOWDA **Executed By** : R R GOWDA

Work Order No. : 7 **Voucher No** :

Date of Bill : 17/02/2023

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	Departmental Labour GOWDA Female Coolie SAC :	No.	1,000.00	450.00	219.00	20.00	239.00	98,550.00	9,000.00	107,550.00	23.90
2	Departmental Labour GOWDA MASON SAC :	No.	1,000.00	950.00	26.75	19.75	46.50	25,412.50	18,762.50	44,175.00	4.65
3	Departmental Labour GOWDA Male Coolie SAC :	No.	1,000.00	600.00	284.75	13.00	297.75	170,850.00	7,800.00	178,650.00	29.78
4	Departmental Labour GOWDA Foremen SAC :	NO	500.00	750.00	14.50	0.50	15.00	10,875.00	375.00	11,250.00	3.00
	A TOTAL AMOUNT OF WORK DONE							**305,687.50**	35,937.50	**341,625.00**	
	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	**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**	35,938.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	35,938.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	341,625.00	**0.00**

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