AKANKSHA BUILDERS

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

Highrise

RA Bill No.: 291

Name of Project : THE CAMELIA PHASE I

Name of Contractor : REDDY'S COMPUTERS **Executed By** : REDDY'S COMPUTERS

Work Order No. : 77 **Voucher No** :

Date of Bill : 12/03/2023

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 Window Repair SAC :	Nos	10.00	500.00		1.00	1.00	0.00	500.00	500.00	10.00
2	ALL TYPE MISCELLANEOUS WORK Sales printer service SAC :	Nos	10.00	300.00		1.00	1.00	0.00	300.00	300.00	10.00
3	ALL TYPE MISCELLANEOUS WORK printer service SAC :	Nos	10.00	300.00		1.00	1.00	0.00	300.00	300.00	10.00
4	ALL TYPE MISCELLANEOUS WORK Toner refill SAC :	Nos	5.00	250.00	1.00	2.00	3.00	250.00	500.00	750.00	60.00
	A TOTAL AMOUNT OF WORK DONE							**250.00**	1,600.00	**1,850.00**	
	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**	1,600.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	1,600.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	5,850.00	**0.00**

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