AKANKSHA BUILDERS

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

Highrise

RA Bill No.: 295

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 : 21/03/2023

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 Wall Tie Puller SAC :	Nos	50.00	500.00		2.00	2.00	0.00	1,000.00	1,000.00	4.00
2	ALL TYPE MISCELLANEOUS WORK PVC Sleeve Roll SAC :	Kg	100.00	230.00		7.45	7.45	0.00	1,713.50	1,713.50	7.45
3	ALL TYPE MISCELLANEOUS WORK PP Sheet SAC :	Nos	500.00	120.00		20.00	20.00	0.00	2,400.00	2,400.00	4.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	5,113.50	**5,113.50**	
	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	**920.44**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	460.22	**Total CGST**	0.00	**Total CGST**	460.22
Total SGST	460.22	**Total SGST**	0.00	**Total SGST**	460.22
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	920.44		0.00		920.44

G	**ADVANCE RECOVERY (-)**	

Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:

H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	6,034.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	6,034.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	25,020.00	**0.00**

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

24/03/2023