

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 322

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : G.N. ENTERPRISES

Executed By : G.N. ENTERPRISES

Work Order No. : 108

Voucher No :

Date of Bill : 01/12/2022

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	ELECTRICAL WORK Site Electrical work Clipa 11/2" 11 SAC :	Nos	10.00	250.00		1.00	1.00	0.00	250.00	250.00	10.00
2	ELECTRICAL WORK Site Electrical work starter really 9/14 SAC :	Nos	1.00	965.00		1.00	1.00	0.00	965.00	965.00	100.00
3	ELECTRICAL WORK Site Electrical work fitting charges SAC :	Nos	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
4	ELECTRICAL WORK Site Electrical work 3/4" Nipple SAC :	Nos	2.00	120.00		1.00	1.00	0.00	120.00	120.00	50.00
5	ELECTRICAL WORK Site Electrical work 11/2x1 Reducer SAC :	Nos	2.00	180.00		1.00	1.00	0.00	180.00	180.00	50.00
6	ELECTRICAL WORK Site Electrical work	Nos	2.00	240.00		1.00	1.00	0.00	240.00	240.00	50.00

	11/2" T SAC :										
7	ELECTRICAL WORK Site Electrical work 11/2" GI BEND SAC :	Nos	2.00	260.00		1.00	1.00	0.00	260.00	260.00	50.00
8	ELECTRICAL WORK Site Electrical work 11/2" Double nipple SAC :	Nos	2.00	180.00		1.00	1.00	0.00	180.00	180.00	50.00
9	ELECTRICAL WORK Site Electrical work 11/2" Band flanch SAC :	Nos	2.00	120.00		1.00	1.00	0.00	120.00	120.00	50.00
10	ELECTRICAL WORK Site Electrical work 11/2 PVC Foot ball SAC :	Nos	2.00	260.00		1.00	1.00	0.00	260.00	260.00	50.00
11	ELECTRICAL WORK Site Electrical work 11/2 Hoze Nipple SAC :	Nos	4.00	480.00		1.00	1.00	0.00	480.00	480.00	25.00
12	ELECTRICAL WORK Site Electrical work 11/2 green hoze pipe SAC :	Sq.Ft.	24.00	40.00		24.00	24.00	0.00	960.00	960.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	5,015.00	5,015.00	
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				
					5,015.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		5,015.00
		5,015.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director