AKANKSHA BUILDERS

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

Highrise

RA Bill No.: 323

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 : 09/12/2022

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 Starter repairing SAC :	Nos.	1.00	650.00		1.00	1.00	0.00	650.00	650.00	100.00
2	HIRE ON RENT Transportation chargegs SAC :	Nos	10.00	750.00		1.00	1.00	0.00	750.00	750.00	10.00
3	PLUMBING WORK Dewatering pump 3 HP TP Monoblock pump rewinding . SAC :	Nos	1.00	4,600.00		1.00	1.00	0.00	4,600.00	4,600.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	6,000.00	**6,000.00**	

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**	6,000.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	6,000.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	11,015.00	**0.00**

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