

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 337

Highrise

Name of Project : THE CAMELIA PHASE I
Name of Contractor : SWAMEE EARTH MOVERS
Work Order No. : 31
Date of Bill : 08/04/2023

Executed By : SWAMEE EARTH MOVERS
Voucher No :

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	RMC PLANT CRANE WORK (RMC INSTALLMENT) Mini haywa SAC :	Nos.	15.00	8,000.00		9.00	9.00	0.00	72,000.00	72,000.00	60.00
2	RMC PLANT CRANE WORK (RMC INSTALLMENT) Tractor Hire Charges SAC :	Day	45.00	4,000.00		8.50	8.50	0.00	34,000.00	34,000.00	18.89
3	RMC PLANT CRANE WORK (RMC INSTALLMENT) Roller Work SAC :	Day	97.00	6,000.00		2.00	2.00	0.00	12,000.00	12,000.00	2.06
4	RMC PLANT CRANE WORK (RMC INSTALLMENT) Murum Work SAC :	Brass	117.00	1,000.00		114.00	114.00	0.00	114,000.00	114,000.00	97.44
5	RMC PLANT CRANE WORK (RMC INSTALLMENT) Crane SAC :	Day	10.00	6,000.00		1.00	1.00	0.00	6,000.00	6,000.00	10.00
6	RMC PLANT CRANE WORK (RMC INSTALLMENT)	Hour	1,372.50	1,000.00	36.75	200.75	237.50	36,750.00	200,750.00	237,500.00	17.30

	JCB										
	SAC :										
A	TOTAL AMOUNT OF WORK DONE							36,750.00	438,750.00	475,500.00	
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								438,750.00		
K	T.D.S AMOUNT								0.00		
J	WCT TDS AMOUNT								0.00		

L	AMOUNT PAYABLE			438,750.00	
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		669,300.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director