

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 348

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : SHREE MAHALAXMI ENTERPRISES

Work Order No. : 107

Date of Bill : 26/04/2023

Executed By : SHREE MAHALAXMI ENTERPRISES**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	Labour for Fabrication WO Fabrication work for site SAC :	Sq.ft	10,000.00	15.00		1,440.00	1,440.00	0.00	21,600.00	21,600.00	14.40
2	Labour for Fabrication WO Fabrication work dismentled SAC :	Sq.Ft.	10,000.00	5.00		1,460.00	1,460.00	0.00	7,300.00	7,300.00	14.60
A TOTAL AMOUNT OF WORK DONE								0.00	28,900.00	28,900.00	
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	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				28,900.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				28,900.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		46,900.00	0.00		
Prepared By					
Manager - Billing		GM- Operations	Manager - Accounts		President
Director					