AKANKSHA BUILDERS

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

Highrise

RA Bill No.: 366

Name of Project : THE CAMELIA PHASE I

Name of Contractor : AMIR SOHEL   **Executed By** : AMIR SOHEL

Work Order No. : 97   **Voucher No** :

Date of Bill : 03/05/2023

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	RCC COUPLER BAR THREADING 32mm bar threading SAC :	Nos..	10,000.00	9.00	662.50	295.00	957.50	5,962.50	2,655.00	8,617.50	9.58
2	RCC COUPLER BAR THREADING 25mm bar threading SAC :	Nos	10,000.00	8.00	994.50	883.00	1,877.50	7,956.00	7,064.00	15,020.00	18.78
3	RCC COUPLER BAR THREADING 20mm bar threading SAC :	Nos	10,000.00	7.00	793.00	80.00	873.00	5,551.00	560.00	6,111.00	8.73
	A TOTAL AMOUNT OF WORK DONE							**19,469.50**	10,279.00	**29,748.50**	
	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					**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**	10,279.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	10,279.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	32,851.00	**0.00**

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