

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 379

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : Infoline Computer

Executed By : Infoline Computer

Work Order No. : 119

Voucher No :

Date of Bill : 09/05/2023

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	ALL TYPE MISCELLANEOUS WORK VIDEO BALOON SAC :	Nos	10.00	150.00		8.00	8.00	0.00	1,200.00	1,200.00	80.00
2	ALL TYPE MISCELLANEOUS WORK Power Connector SAC :	Nos	5.00	20.00		4.00	4.00	0.00	80.00	80.00	80.00
3	ALL TYPE MISCELLANEOUS WORK Junction Box SAC :	Nos	5.00	45.00		4.00	4.00	0.00	180.00	180.00	80.00
4	ALL TYPE MISCELLANEOUS WORK IDS-7208HUHI-M1/FA SAC :	No.	2.00	8,900.00		1.00	1.00	0.00	8,900.00	8,900.00	50.00
5	ALL TYPE MISCELLANEOUS WORK 8CH 10AMP SMPS ZIXA GOLD SAC :	Nos	2.00	1,200.00		1.00	1.00	0.00	1,200.00	1,200.00	50.00
6	ALL TYPE MISCELLANEOUS WORK	Nos.	2.00	4,900.00		1.00	1.00	0.00	4,900.00	4,900.00	50.00

	2TB Ws Sata Surveillance										
	SAC :										
7	ALL TYPE MISCELLANEOUS WORK 20" LED AVERTEK MONITOR SAC :	Nos	2.00	4,250.00		1.00	1.00	0.00	4,250.00	4,250.00	50.00
A TOTAL AMOUNT OF WORK DONE								0.00	20,710.00	20,710.00	
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									3,727.80		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		1,863.90		Total CGST		0.00		Total CGST		1,863.90	
Total SGST		1,863.90		Total SGST		0.00		Total SGST		1,863.90	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		3,727.80				0.00				3,727.80	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					

