

## AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 401

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : MD KASHIM 1

Executed By : MD KASHIM 1

Work Order No. : 47

Voucher No :

Date of Bill : 02/06/2023

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                                                  | B-BUILDING STEEL B-bldg Steel Fitter Rate per Tonne<br><br>SAC : | MT                           | 900.00      | 7,000.00        | 315.00   | 50.00     | 365.00     | 2,205,000.00       | 350,000.00 | 2,555,000.00 | 40.56      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                  |                              |             |                 |          |           |            | 2,205,000.00       | 350,000.00 | 2,555,000.00 |            |
| 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            |      |
| G ADVANCE RECOVERY (-)   |      |                            |      |                 |      |
| Uptodate Advance Amount: |      | Uptodate Advance Recovery: |      | Balance Amount: |      |
|                          |      |                            |      |                 |      |
| H OTHERS (+)             |      | 0.00                       |      |                 |      |
| I RETENTION (-)          |      | 0.00                       |      |                 |      |
| J TOTAL AMOUNT           |      | 350,000.00                 |      |                 |      |
| K T.D.S AMOUNT           |      | 0.00                       |      |                 |      |
| J WCT TDS AMOUNT         |      | 0.00                       |      |                 |      |
| L AMOUNT PAYABLE         |      | 350,000.00                 |      |                 |      |
| Wo Total Amt             |      | Total RAbill Amt           |      | Total Ret Amt   |      |
|                          |      | 2,555,000.00               |      | 0.00            |      |
| Prepared By              |      |                            |      |                 |      |
| Manager - Billing        |      | GM- Operations             |      | Director        |      |
|                          |      | Manager - Accounts         |      | President       |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |
|                          |      |                            |      |                 |      |