

## AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 419

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : SALUJA ENGINEERS

Executed By : SALUJA ENGINEERS

Work Order No. : 102

Voucher No :

Date of Bill : 05/06/2023

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                                                     | Labour for Fabrication WO<br>Labour charges for site<br><br>SAC :                    | Sq.ft                        | 10,000.00       | 1,500.00 |          | 1.00               | 1.00       | 0.00            | 1,500.00  | 1,500.00   | 0.01       |
| 2                                                     | RCC COUPLER BAR THREADING<br>Cutting blade for bar cutting machine C 40<br><br>SAC : | Nos                          | 5.00            | 4,500.00 |          | 1.00               | 1.00       | 0.00            | 4,500.00  | 4,500.00   | 20.00      |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                                      |                              |                 |          |          |                    |            | 0.00            | 6,000.00  | 6,000.00   |            |
| 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                                                   |                                                                                      |                              |                 |          |          |                    |            |                 | 1,080.00  |            |            |

|                          |                      |                            |                    |                 |          |
|--------------------------|----------------------|----------------------------|--------------------|-----------------|----------|
| GST Details:             |                      |                            |                    |                 |          |
| Total GST For Provider   |                      | Total GST For Receiver     |                    | Total GST       |          |
| Total CGST               | 540.00               | Total CGST                 | 0.00               | Total CGST      | 540.00   |
| Total SGST               | 540.00               | Total SGST                 | 0.00               | Total SGST      | 540.00   |
| Total IGST               | 0.00                 | Total IGST                 | 0.00               | Total IGST      | 0.00     |
| Total                    |                      | 1,080.00                   | 0.00               | 1,080.00        |          |
| G                        | ADVANCE RECOVERY (-) |                            |                    |                 |          |
| Uptodate Advance Amount: |                      | Uptodate Advance Recovery: |                    | Balance Amount: |          |
|                          |                      |                            |                    |                 |          |
| H                        | OTHERS (+)           |                            |                    |                 | 0.00     |
| I                        | RETENTION (-)        |                            |                    |                 | 0.00     |
| J                        | TOTAL AMOUNT         |                            |                    |                 | 7,080.00 |
| K                        | T.D.S AMOUNT         |                            |                    |                 | 0.00     |
| J                        | WCT TDS AMOUNT       |                            |                    |                 | 0.00     |
| L                        | AMOUNT PAYABLE       |                            |                    |                 | 7,080.00 |
| Wo Total Amt             |                      | Total RAbill Amt           | Total Ret Amt      |                 |          |
|                          |                      | 14,000.00                  | 0.00               |                 |          |
|                          |                      |                            |                    |                 |          |
| Prepared By              | Manager - Billing    | GM- Operations             | Manager - Accounts | President       | Director |
|                          |                      |                            |                    |                 |          |