AKANKSHA BUILDERS

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

Highrise

RA Bill No.: 423

Name of Project : THE CAMELIA PHASE I

Name of Contractor : VMK FIRE EQUIPMENT & CONSULTANTS **Executed By** : VMK FIRE EQUIPMENT & CONSULTANTS

Work Order No. : 127 **Voucher No** :

Date of Bill : 07/06/2023

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	SAFETY MATERIAL Refilling of fire extinguisher CO2 Type 4.5 kg Cap SAC :	Nos	2.00	1,050.00		1.00	1.00	0.00	1,050.00	1,050.00	50.00
2	SAFETY MATERIAL Refilling of fire extinguisher ABC Type 4 kg Cap SAC :	Nos	2.00	450.00		1.00	1.00	0.00	450.00	450.00	50.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	1,500.00	**1,500.00**	
	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	**270.00**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	135.00	**Total CGST**	0.00	**Total CGST**	135.00
Total SGST	135.00	**Total SGST**	0.00	**Total SGST**	135.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	270.00		0.00		270.00

G	**ADVANCE RECOVERY (-)**	

Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:

H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	1,770.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	1,770.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	1,500.00	**0.00**

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