

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 434

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : G. S. Enterprises

Executed By : G. S. Enterprises

Work Order No. : 92

Voucher No :

Date of Bill : 09/06/2023

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	HIRE ON RENT M.S.Props (2Mtr x 3 Mtr) (rent) SAC :	Nos	5,000.00	75.00	2,971.67	137.60	3,109.27	222,875.25	10,320.00	233,195.25	62.19
A TOTAL AMOUNT OF WORK DONE								222,875.25	10,320.00	233,195.25	
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									1,857.60		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	928.80	Total CGST	0.00	Total CGST	928.80
Total SGST	928.80	Total SGST	0.00	Total SGST	928.80
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		1,857.60		1,857.60	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					12,178.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					12,178.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		233,195.00		0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					