

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 438

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : MANOJ SHINDE

Executed By : MANOJ SHINDE

Work Order No. : 135

Voucher No :

Date of Bill : 24/06/2023

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	Sales office work flex printing size 40'x42' (10nos) SAC :	Sq.Ft.	5,000.00	18.00		1,680.00	1,680.00	0.00	30,240.00	30,240.00	33.60
2	Sales office work flex printing size 23'x16' (1nos) SAC :	Sq.ft	500.00	18.00		368.00	368.00	0.00	6,624.00	6,624.00	73.60
3	Sales office work flex printing size 10'x8.5' (11nos) SAC :	Sq.ft	1,000.00	18.00		935.00	935.00	0.00	16,830.00	16,830.00	93.50
4	Sales office work flex fitting charges SAC :	Sq.ft	3,000.00	5.00		2,983.00	2,983.00	0.00	14,915.00	14,915.00	99.43
A TOTAL AMOUNT OF WORK DONE								0.00	68,609.00	68,609.00	
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					
68,609.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
68,609.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		68,609.00		0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					