

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 480

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : SHREE CONSTRUCTION EQUIPMENTS

Executed By : SHREE CONSTRUCTION EQUIPMENTS

Work Order No. : 140

Voucher No :

Date of Bill : 11/07/2023

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 3 Mtr C-Channel SAC : | Nos | 10,000.00 | 4.67 | | 288.00 | 288.00 | 0.00 | 1,344.96 | 1,344.96 | 2.88 |
| A TOTAL AMOUNT OF WORK DONE | | | | | | | | 0.00 | 1,344.96 | 1,344.96 | |
| 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 | | | | | | | | | 242.10 | | |
| GST Details: | | | | | | | | | | | |

| Total GST For Provider | | Total GST For Receiver | | Total GST | |
|--------------------------|--------|----------------------------|--------------------|-----------------|----------|
| Total CGST | 121.05 | Total CGST | 0.00 | Total CGST | 121.05 |
| Total SGST | 121.05 | Total SGST | 0.00 | Total SGST | 121.05 |
| Total IGST | 0.00 | Total IGST | 0.00 | Total IGST | 0.00 |
| Total | | 242.10 | | 242.10 | |
| G ADVANCE RECOVERY (-) | | | | | |
| Uptodate Advance Amount: | | Uptodate Advance Recovery: | | Balance Amount: | |
| | | | | | |
| H OTHERS (+) | | | | | 0.00 |
| I RETENTION (-) | | | | | 0.00 |
| J TOTAL AMOUNT | | | | | 1,587.00 |
| K T.D.S AMOUNT | | | | | 0.00 |
| J WCT TDS AMOUNT | | | | | 0.00 |
| L AMOUNT PAYABLE | | | | | 1,587.00 |
| Wo Total Amt | | Total RAbill Amt | Total Ret Amt | | |
| | | 1,345.00 | 0.00 | | |
| Prepared By | | | | | |
| Manager - Billing | | GM- Operations | Manager - Accounts | President | Director |