

**AKANKSHA BUILDERS**

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

**RA Bill No.: 487**

*Highrise*

**Name of Project** : THE CAMELIA PHASE I  
**Name of Contractor** : PANDURANG AWAD **Executed By** : PANDURANG AWAD  
**Work Order No.** : 30 **Voucher No** :  
**Date of Bill** : 25/07/2023

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	Departmental Labour PANDU Male Coolie  SAC :	No.	10,000.00	600.00	1,133.43	77.35	1,210.78	680,058.00	46,410.00	726,468.00	12.11
2	Departmental Labour PANDU Female Coolie  SAC :	No.	1,000.00	450.00	568.71	85.95	654.66	255,919.50	38,677.50	294,597.00	65.47
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>935,977.50</b>	<b>85,087.50</b>	<b>1,021,065.00</b>	
<b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>									<b>0.00</b>		
<b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b>									<b>0.00</b>		
<b>D ADJUST CREDITS (-)</b>											
<b>E ADJUST DEBITS (-)</b>											
Previous Amount: 1000.00		Current Amount: 0.00		Cumulative Amount: 1000.00							
<b>F TAXES (+)</b>											
VAT									<b>0.00</b>		
SERVICE TAX									<b>0.00</b>		
GST									<b>0.00</b>		

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
<b>Total</b>		<b>0.00</b>		<b>0.00</b>	

**G ADVANCE RECOVERY (-)**

Uptodate Advance Amount: 42,000.00      Uptodate Advance Recovery: 0.00      Balance Amount: 42,000.00

**H OTHERS (+)**

0.00

**I RETENTION (-)**

0.00

**J TOTAL AMOUNT**

85,088.00

**K T.D.S AMOUNT**

0.00

**J WCT TDS AMOUNT**

0.00

**L AMOUNT PAYABLE**

85,088.00

Wo Total Amt

Total RAbill Amt

Total Ret Amt

1,540,065.00

0.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director