

# AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

**RA Bill No.: 491**

*Highrise*

**Name of Project** : THE CAMELIA PHASE I

**Name of Contractor** : SHRICONST FORMWORK INDIA PVT.LTD

**Executed By** : SHRICONST FORMWORK INDIA PVT.LTD

**Work Order No.** : 95

**Voucher No** :

**Date of Bill** : 03/08/2023

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                                                     | ALL TYPE MISCELLANEOUS WORK<br>PVC SHEET<br><br>SAC :       | Nos.                         | 500.00      | 150.00          | 40.00    | 20.00     | 60.00      | 6,000.00           | 3,000.00  | 9,000.00   | 12.00      |
| 2                                                     | ALL TYPE MISCELLANEOUS WORK<br>PVC Sleeve Roll<br><br>SAC : | Kg                           | 10.00       | 230.00          | 6.55     | 1.88      | 8.43       | 1,506.50           | 432.40    | 1,938.90   | 84.30      |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                             |                              |             |                 |          |           |            | 7,506.50           | 3,432.40  | 10,938.90  |            |
| 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                                                   |                                                             |                              |             |                 |          |           |            |                    | 617.84    |            |            |

GST Details:

| Total GST For Provider |        | Total GST For Receiver |      | Total GST  |        |
|------------------------|--------|------------------------|------|------------|--------|
| Total CGST             | 308.92 | Total CGST             | 0.00 | Total CGST | 308.92 |
| Total SGST             | 308.92 | Total SGST             | 0.00 | Total SGST | 308.92 |
| Total IGST             | 0.00   | Total IGST             | 0.00 | Total IGST | 0.00   |
| Total                  |        |                        |      | 617.84     |        |

**G ADVANCE RECOVERY (-)**

Uptodate Advance Amount:                      Uptodate Advance Recovery:                      Balance Amount:

**H OTHERS (+)** 0.00

**I RETENTION (-)** 0.00

**J TOTAL AMOUNT** 4,050.00

**K T.D.S AMOUNT** 0.00

**J WCT TDS AMOUNT** 0.00

**L AMOUNT PAYABLE** 4,050.00

|              |                  |               |
|--------------|------------------|---------------|
| Wo Total Amt | Total RAbill Amt | Total Ret Amt |
|              | 268,078.00       | 0.00          |

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