

**AKANKSHA BUILDERS**

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

**RA Bill No.: 518**

*Highrise*

**Name of Project** : THE CAMELIA PHASE I  
**Name of Contractor** : RAM SINGH DASAI PRAJAPATI  
**Work Order No.** : 13  
**Date of Bill** : 10/08/2023

**Executed By** : RAM SINGH DASAI PRAJAPATI  
**Voucher No** :

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	BUILD CONSTRUCTION Department Female Coolie  SAC :	No.	1,000.00	450.00	363.85	10.25	374.10	163,732.50	4,612.50	168,345.00	37.41
2	BUILD CONSTRUCTION Department MASON  SAC :	No.	500.00	900.00	98.70	11.25	109.95	88,830.00	10,125.00	98,955.00	21.99
3	BUILD CONSTRUCTION Department Male Coolie  SAC :	No.	1,000.00	600.00	857.00	82.25	939.25	514,200.00	49,350.00	563,550.00	93.93
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>766,762.50</b>	<b>64,087.50</b>	<b>830,850.00</b>	
<b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>									0.00		
<b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b>									0.00		
<b>D ADJUST CREDITS (-)</b>											
<b>E ADJUST DEBITS (-)</b>											
Previous Amount:		Current Amount:		Cumulative Amount:							

<b>F</b>	<b>TAXES (+)</b>					
	VAT					0.00
	SERVICE TAX					0.00
	GST					<b>0.00</b>
	GST Details:					
	<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>	
	<b>Total CGST</b>	0.00	<b>Total CGST</b>	0.00	<b>Total CGST</b>	0.00
	<b>Total SGST</b>	0.00	<b>Total SGST</b>	0.00	<b>Total SGST</b>	0.00
	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00
	<hr/>		<hr/>		<hr/>	
	<b>Total</b>	0.00		0.00		0.00
<b>G</b>	<b>ADVANCE RECOVERY (-)</b>					
	Uptodate Advance Amount:	108,000.00	Uptodate Advance Recovery:	0.00	Balance Amount:	108,000.00
<b>H</b>	<b>OTHERS (+)</b>					0.00
<b>I</b>	<b>RETENTION (-)</b>					0.00
<b>J</b>	<b>TOTAL AMOUNT</b>					64,088.00
<b>K</b>	<b>T.D.S AMOUNT</b>					0.00
<b>J</b>	<b>WCT TDS AMOUNT</b>					0.00
<b>L</b>	<b>AMOUNT PAYABLE</b>					64,088.00
	<b>Wo Total Amt</b>	<b>Total RAbill Amt</b>	<b>Total Ret Amt</b>			
		<b>2,660,805.00</b>	<b>0.00</b>			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	