

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 520

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : AMIR SOHEL

Executed By : AMIR SOHEL

Work Order No. : 97

Voucher No :

Date of Bill : 10/08/2023

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	RCC COUPLER BAR THREADING 32mm bar threading SAC :	Nos..	10,000.00	9.00	2,004.50	210.00	2,214.50	18,040.50	1,890.00	19,930.50	22.15
2	RCC COUPLER BAR THREADING 25mm bar threading SAC :	Nos	10,000.00	8.00	3,557.50	514.00	4,071.50	28,460.00	4,112.00	32,572.00	40.72
3	RCC COUPLER BAR THREADING 20mm bar threading SAC :	Nos	10,000.00	7.00	2,648.00	482.00	3,130.00	18,536.00	3,374.00	21,910.00	31.30
4	RCC COUPLER BAR THREADING 16mm bar threading SAC :	Nos	10,000.00	6.00	1,540.00	985.00	2,525.00	9,240.00	5,910.00	15,150.00	25.25
A TOTAL AMOUNT OF WORK DONE								74,276.50	15,286.00	89,562.50	
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	Total CGST	Total CGST	Total CGST	0.00
	Total SGST	Total SGST	Total SGST	Total SGST	0.00
	Total IGST	Total IGST	Total IGST	Total IGST	0.00
	Total				0.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				15,286.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				15,286.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		89,563.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director