

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 527

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : HARSH ENVIRO TECH

Executed By : HARSH ENVIRO TECH

Work Order No. : 133

Voucher No :

Date of Bill : 21/08/2023

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	Environmental Consultant STP Outlet SAC :	Nos	1.00	1,400.00		1.00	1.00	0.00	1,400.00	1,400.00	100.00
2	Environmental Consultant Ambient Noise Monitoring (Day/Night) SAC :	Nos	3.00	300.00		2.00	2.00	0.00	600.00	600.00	66.67
3	Environmental Consultant Water Analysis SAC :	Nos	1.00	5,500.00		1.00	1.00	0.00	5,500.00	5,500.00	100.00
4	Environmental Consultant Soil Analysis SAC :	Nos.	1.00	5,000.00		1.00	1.00	0.00	5,000.00	5,000.00	100.00
5	Environmental Consultant DG Stack Monitoring SAC :	Nos	1.00	1,500.00		1.00	1.00	0.00	1,500.00	1,500.00	100.00
6	Environmental Consultant DG Noise Insertion Loss SAC :	Nos	1.00	500.00		1.00	1.00	0.00	500.00	500.00	100.00

7	Environmental Consultant Ambient Air Quality Monitoring SAC :	Nos	1.00	7,500.00		1.00	1.00	0.00	7,500.00	7,500.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	22,000.00	22,000.00	
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									3,960.00		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		1,980.00		Total CGST		0.00		Total CGST		1,980.00	
Total SGST		1,980.00		Total SGST		0.00		Total SGST		1,980.00	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		3,960.00				0.00				3,960.00	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					
H OTHERS (+)									0.00		
I RETENTION (-)									0.00		
J TOTAL AMOUNT									25,960.00		
K T.D.S AMOUNT									0.00		

J		WCT TDS AMOUNT		0.00	
L		AMOUNT PAYABLE		25,960.00	
		Wo Total Amt	Total RAbill Amt	Total Ret Amt	
			22,000.00	0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					