

**AKANKSHA BUILDERS**

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

**RA Bill No.: 631**

*Highrise*

**Name of Project** : THE CAMELIA PHASE I  
**Name of Contractor** : K.B PETROLEUM **Executed By** : K.B PETROLEUM  
**Work Order No.** : 34 **Voucher No** :  
**Date of Bill** : 03/11/2023

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	RMC PLANT RMC PLANT PUMP MATERIAL Extra service charges SAC :	No.	100,000.00	1.00	532.44	405.64	938.08	532.44	405.64	938.08	0.94
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>532.44</b>	<b>405.64</b>	<b>938.08</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:		Current Amount:		Cumulative Amount:							
<b>F TAXES (+)</b>											
VAT									<b>0.00</b>		
SERVICE TAX									<b>0.00</b>		
GST									<b>73.02</b>		
GST Details:											

<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>	
<b>Total CGST</b>	36.51	<b>Total CGST</b>	0.00	<b>Total CGST</b>	36.51
<b>Total SGST</b>	36.51	<b>Total SGST</b>	0.00	<b>Total SGST</b>	36.51
<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00
<b>Total</b>	73.02		0.00		73.02
<b>G ADVANCE RECOVERY (-)</b>					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
<b>H OTHERS (+)</b>					
					0.00
<b>I RETENTION (-)</b>					
					0.00
<b>J TOTAL AMOUNT</b>					
					479.00
<b>K T.D.S AMOUNT</b>					
					0.00
<b>J WCT TDS AMOUNT</b>					
					0.00
<b>L AMOUNT PAYABLE</b>					
<b>Wo Total Amt</b>		<b>Total RAbill Amt</b>		<b>Total Ret Amt</b>	
		1,954,182.00		0.00	
<b>Prepared By</b>	<b>Manager - Billing</b>	<b>GM- Operations</b>	<b>Manager - Accounts</b>	<b>President</b>	<b>Director</b>