AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC State : Maharashtra State Code: 27

Highrise

RA Bill No.: 674

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 : 04/12/2023

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 WORK 16mm bar threading SAC :	Nos	10,000.00	6.00	3,225.00	1,200.00	4,425.00	19,350.00	7,200.00	26,550.00	44.25
2	RCC WORK 20mm bar threading SAC :	Nos	10,000.00	7.00	4,680.00	1,065.00	5,745.00	32,760.00	7,455.00	40,215.00	57.45
3	RCC WORK 25mm bar threading SAC :	Nos	10,000.00	8.00	5,554.50	658.00	6,212.50	44,436.00	5,264.00	49,700.00	62.13
	A TOTAL AMOUNT OF WORK DONE							**96,546.00**	19,919.00	**116,465.00**	

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	**0.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	**Total CGST**	0.00	**Total CGST**	0.00
Total SGST	0.00	**Total SGST**	0.00	**Total SGST**	0.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	0.00		0.00		0.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	19,919.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	19,919.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	141,931.00	**0.00**

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