

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 695

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : SHREE INFO SERVICES

Executed By : SHREE INFO SERVICES

Work Order No. : 155

Voucher No :

Date of Bill : 19/12/2023

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	ALL TYPE MISCELLANEOUS WORK CCTV cable installation SAC :	Mtr	80.00	23.00		80.00	80.00	0.00	1,840.00	1,840.00	100.00
2	ALL TYPE MISCELLANEOUS WORK CCTV Camera check & repair SAC :	Nos	4.00	200.00		4.00	4.00	0.00	800.00	800.00	100.00
3	ALL TYPE MISCELLANEOUS WORK CCTV camera CP plus 2.5 camera bullet SAC :	Nos	1.00	1,350.00		1.00	1.00	0.00	1,350.00	1,350.00	100.00
4	ALL TYPE MISCELLANEOUS WORK CCTV SMPS 12V 2 AMP SAC :	Nos	4.00	550.00		4.00	4.00	0.00	2,200.00	2,200.00	100.00
5	ALL TYPE MISCELLANEOUS WORK Installation Charges SAC :	No.	1.00	500.00		1.00	1.00	0.00	500.00	500.00	100.00

6	ALL TYPE MISCELLANEOUS WORK Network rack 2U (fitting & installation) SAC :	Nos.	1.00	950.00		1.00	1.00	0.00	950.00	950.00	100.00
7	ALL TYPE MISCELLANEOUS WORK Network switch 5 Port SAC :	Nos	1.00	750.00		1.00	1.00	0.00	750.00	750.00	100.00
8	ALL TYPE MISCELLANEOUS WORK Spike guard SAC :	Nos	1.00	750.00		1.00	1.00	0.00	750.00	750.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	9,140.00	9,140.00	
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									1,645.20		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		822.60		Total CGST		0.00		Total CGST		822.60	
Total SGST		822.60		Total SGST		0.00		Total SGST		822.60	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		1,645.20				0.00				1,645.20	

