

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 798

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : AAKAAR INDUSTRIES

Executed By : AAKAAR INDUSTRIES

Work Order No. : 175

Voucher No :

Date of Bill : 24/02/2024

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	Supply & Installation of MS Debris chute A-wing - 18 floor - Height 63mtr. SAC :	Mtr	63.00	1,800.00		25.80	25.80	0.00	46,440.00	46,440.00	40.95
2	Supply & Installation of MS Debris chute B-wing - 17 floor - Height 61mtr SAC :	Mtr	61.00	1,800.00		24.99	24.99	0.00	44,982.00	44,982.00	40.97
3	Supply & Installation of MS Debris chute C-wing - 17 floor - Height 61mtr SAC :	Mtr	61.00	1,800.00		23.12	23.12	0.00	41,616.00	41,616.00	37.90
A TOTAL AMOUNT OF WORK DONE								0.00	133,038.00	133,038.00	
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						23,946.84
GST Details:						
Total GST For Provider		Total GST For Receiver		Total GST		
Total CGST	11,973.42	Total CGST	0.00	Total CGST	11,973.42	
Total SGST	11,973.42	Total SGST	0.00	Total SGST	11,973.42	
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00	
Total		23,946.84	0.00	23,946.84		
G		ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:		
H		OTHERS (+)				0.00
I		RETENTION (-)				0.00
J		TOTAL AMOUNT				156,985.00
K		T.D.S AMOUNT				0.00
J		WCT TDS AMOUNT				0.00
L		AMOUNT PAYABLE				156,985.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt			
		133,038.00	0.00			
Prepared By						Director
Manager - Billing						
GM- Operations						
Manager - Accounts						
President						