

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 826

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : MD KASHIM

Executed By : MD KASHIM

Work Order No. : 82

Voucher No :

Date of Bill : 06/03/2024

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	A, B & C wing Steel & Coupler quantity 16mm bar coupler SAC :	Nos	50,000.00	15.00	5,695.00	3,968.00	9,663.00	85,425.00	59,520.00	144,945.00	19.33
2	A, B & C wing Steel & Coupler quantity 20mm bar coupler SAC :	Nos	50,000.00	20.00	11,021.00	962.00	11,983.00	220,420.00	19,240.00	239,660.00	23.97
3	A, B & C wing Steel & Coupler quantity 25mm bar coupler SAC :	Nos	50,000.00	25.00	10,480.00	260.00	10,740.00	262,000.00	6,500.00	268,500.00	21.48
4	A, B & C wing Steel & Coupler quantity 32mm bar coupler SAC :	Nos	50,000.00	30.00	4,938.00	32.00	4,970.00	148,140.00	960.00	149,100.00	9.94
5	A, B & C wing Steel & Coupler quantity Reducer coupler 20x16mm SAC :	Nos	10,000.00	20.00	741.00	225.00	966.00	14,820.00	4,500.00	19,320.00	9.66
6	A, B & C wing Steel & Coupler quantity	Nos	10,000.00	25.00	685.00	115.00	800.00	17,125.00	2,875.00	20,000.00	8.00

	Reducer coupler 25x20mm										
	SAC :										
7	A, B & C wing Steel & Coupler quantity Reducer coupler 25x16mm SAC :	Nos	10,000.00	25.00	425.00	105.00	530.00	10,625.00	2,625.00	13,250.00	5.30
A TOTAL AMOUNT OF WORK DONE								758,555.00	96,220.00	854,775.00	
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:					

