# AKANKSHA BUILDERS

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

***Highrise***

**RA Bill No.: 872**

**Name of Project** : THE CAMELIA PHASE I

**Name of Contractor** : PROSAFETY ENTERPRISES **Executed By** : PROSAFETY ENTERPRISES

**Work Order No.** : 180 **Voucher No** :

**Date of Bill** : 04/04/2024

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 | SAFETY WORK & MATERIAL<br>Labour charges for safety net fixing<br><br>SAC : | Sq.Ft. | 97,900.00 | 2.75 | 24,541.00 | 17,437.00 | 41,978.00 | 67,487.75 | 47,951.75 | 115,439.50 | 42.88 |
| 2 | SAFETY WORK & MATERIAL<br>Labour charges for safety net removing<br><br>SAC : | Sq.Ft. | 97,900.00 | 1.25 | 18,083.00 | 17,437.00 | 35,520.00 | 22,603.75 | 21,796.25 | 44,400.00 | 36.28 |
| | **A TOTAL AMOUNT OF WORK DONE** | | | | | | | **90,091.50** | 69,748.00 | **159,839.50** | |

**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 **12,554.64**

GST Details:

| | Total GST For Provider | | Total GST For Receiver | | Total GST |
|---|---|---|---|---|---|
| Total CGST | 6,277.32 | Total CGST | 0.00 | Total CGST | 6,277.32 |
| Total SGST | 6,277.32 | Total SGST | 0.00 | Total SGST | 6,277.32 |
| Total IGST | 0.00 | Total IGST | 0.00 | Total IGST | 0.00 |
| Total | 12,554.64 | | 0.00 | | 12,554.64 |

| | | |
|---|---|---|
| **G** | **ADVANCE RECOVERY (-)** | |
| | Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount: | |
| **H** | **OTHERS (+)** | 0.00 |
| **I** | **RETENTION (-)** | 0.00 |
| **J** | **TOTAL AMOUNT** | 82,303.00 |
| **K** | **T.D.S AMOUNT** | 0.00 |
| **J** | **WCT TDS AMOUNT** | 0.00 |
| **L** | **AMOUNT PAYABLE** | 82,303.00 |

| Wo Total Amt | Total RAbill Amt | Total Ret Amt |
|---|---|---|
| | **159,840.00** | **0.00** |

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