

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 891

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : Shree construction

Executed By : Shree construction

Work Order No. : 192

Voucher No :

Date of Bill : 10/04/2024

GSTIN No.:

State: Maharashtra State Code: 27

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			%
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	Progress
1	A - 4th Floor Block work Block Work SAC :	Sq.ft	6,000.00	31.80		5,906.48	5,906.48	0.00	187,826.06	187,826.06	98.44
2	A - 5th Floor Block work Block Work SAC :	Sq.ft	6,000.00	31.80		5,906.48	5,906.48	0.00	187,826.06	187,826.06	98.44
A TOTAL AMOUNT OF WORK DONE								0.00	375,652.13	375,652.13	
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 (-)					
					18,782.60
J TOTAL AMOUNT					
					356,870.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					356,870.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		938,973.00		46,948.65	
Prepared By					
Manager - Billing		GM- Operations		President	
		Manager - Accounts		Director	