

# AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

**RA Bill No.: 564**

*Highrise*

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

**Name of Contractor** : PANDURANG AWAD

**Executed By** : PANDURANG AWAD

**Work Order No.** : 12

**Voucher No** :

**Date of Bill** : 20/09/2023

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                                                  | Departmental Labour PANDU Female Coolie<br><br>SAC : | No.                          | 500.00      | 450.00          | 146.00   | 37.50     | 183.50     | 65,700.00         | 16,875.00 | 82,575.00  | 36.70      |
| 2                                                  | Departmental Labour PANDU Male Coolie<br><br>SAC :   | No.                          | 500.00      | 600.00          | 223.30   | 62.30     | 285.60     | 133,980.00        | 37,380.00 | 171,360.00 | 57.12      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                      |                              |             |                 |          |           |            | 199,680.00        | 54,255.00 | 253,935.00 |            |
| 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: |           |
|                          |                      |                            |                    |                 |           |
| H                        | OTHERS (+)           |                            |                    |                 | 0.00      |
| I                        | RETENTION (-)        |                            |                    |                 | 0.00      |
| J                        | TOTAL AMOUNT         |                            |                    |                 | 54,255.00 |
| K                        | T.D.S AMOUNT         |                            |                    |                 | 0.00      |
| J                        | WCT TDS AMOUNT       |                            |                    |                 | 0.00      |
| L                        | AMOUNT PAYABLE       |                            |                    |                 | 54,255.00 |
| Wo Total Amt             |                      | Total RAbill Amt           |                    | Total Ret Amt   |           |
|                          |                      | 253,935.00                 |                    | 0.00            |           |
|                          |                      |                            |                    |                 |           |
| Prepared By              | Manager - Billing    | GM- Operations             | Manager - Accounts | President       | Director  |