

## AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 761

Highrise

Name of Project : THE CAMELIA PHASE I

Name of Contractor : MD KASHIM

Executed By : MD KASHIM

Work Order No. : 9

Voucher No :

Date of Bill : 02/02/2024

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                                                  | A, B & C wing Steel & Coupler quantity<br>C-building steel reinforcement quantity<br><br>SAC : | Ton                          | 1,500.00        | 7,200.00 | 150.00   | 15.00             | 165.00     | 1,080,000.00    | 108,000.00 | 1,188,000.00 | 11.00      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                                                |                              |                 |          |          |                   |            | 1,080,000.00    | 108,000.00 | 1,188,000.00 |            |
| 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: |                      | 425,500.00       | Uptodate Advance Recovery: |               | 0.00      | Balance Amount: 425,500.00 |            |
|                          |                      |                  |                            |               |           |                            |            |
| H                        | OTHERS (+)           |                  |                            |               |           |                            | 0.00       |
| I                        | RETENTION (-)        |                  |                            |               |           |                            | 0.00       |
| J                        | TOTAL AMOUNT         |                  |                            |               |           |                            | 108,000.00 |
| K                        | T.D.S AMOUNT         |                  |                            |               |           |                            | 0.00       |
| J                        | WCT TDS AMOUNT       |                  |                            |               |           |                            | 0.00       |
| L                        | AMOUNT PAYABLE       |                  |                            |               |           |                            | 108,000.00 |
| Wo Total Amt             |                      | Total RAbill Amt |                            | Total Ret Amt |           |                            |            |
|                          |                      | 5,353,000.00     |                            | 190,750.00    |           |                            |            |
|                          |                      |                  |                            |               |           |                            |            |
| Prepared By              | Manager - Billing    | GM- Operations   | Manager - Accounts         | President     | Director  |                            |            |