

TIRUPATI SKYSCRAPERS LLP

GSTIN no.: 27AATFT4516B1Z3

State : Maharashtra State Code:



RA Bill No.: 12,121

Highrise

Name of Project : 41 ZILLENIA

Name of Contractor : Akrsta Construction

Executed By : Akrsta Construction

Work Order No. : 259

Voucher No :

Date of Bill : 02/05/2025

Contractor Bill No : AKR-Z-47/25-26

Contractor Bill Date : 01/05/2025 00:00:00

PAN NO : ABJFA9075B

UNAPPROVED

GSTIN No.: 27ABJFA9075B1ZE

State: Maharashtra State Code: 27

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			% Progress
				Part Rate	Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	B BLDG 23RD SLAB RCC WORKS RCC WORK Slab RCC(Conventional).Shuttering,Re inforcement&Concreting SAC :	Sq.ft	13,984.82	194.00 174.60		13,984.82	13,984.82	0.00	2,441,749.57	2,441,749.57	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	2,441,749.57	2,441,749.57	
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:80300.00 Current Amount: 10000.00 Cumulative Amount: 90300.00											
Debit for Vendor not attending weekly meeting					Debit for Vendor not attending weekly meeting			10,000.00			

F	TAXES (+)					
	VAT					0.00
	SERVICE TAX					0.00
	GST					439,514.92
	Debit GST					1,800.00
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	219,757.46	Total CGST	0.00	Total CGST	219,757.46
	Total SGST	219,757.46	Total SGST	0.00	Total SGST	219,757.46
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	439,514.92		0.00		439,514.92
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:	2,500,000.00	Uptodate Advance Recovery:	2,500,000.00	Balance Amount:	0.00
H	OTHERS (+)					
						0.00
I	RETENTION (-)					
						122,087.48
J	TOTAL AMOUNT					
						2,747,377.00
K	T.D.S AMOUNT					
						48,835.00
J	WCT TDS AMOUNT					
						0.00
L	AMOUNT PAYABLE					
						2,698,542.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		43,788,693.00	2,189,434.62			
Remark :	23rd RCC Slab A Building					
vyanktrao.vanjari	Ekta.Agarwal					
Prepared By	Approved By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director

Approved by digitally with the concern of

Name	Date/Time	Current Status	Remark
vyanktrao.Vanjari	02/05/2025 10:09:16	Approved	ok
Ganesh Kale	02/05/2025 18:25:30	Approved	ok
Ekta.Agarwal	03/05/2025 11:19:04	Approved	OK