

RA Bill No.: 8,180

Highrise

Name of Project : 41 ELITE 2

Name of Contractor : JAY AAINATH FURNITURE

Executed By : JAY AAINATH FURNITURE

Work Order No. : 112

Voucher No : 540

Date of Bill : 29/05/2024

Contractor Bill No : 6

Contractor Bill Date : 30/05/2023 00:00:00

PAN NO : BRHPR1351L

APPROVED

GSTIN No.: 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	D BLDG. 10th FLOOR DOOR CARPENTRY WORK Bedroom Door Fixing with Making Door Frame & Fixtures SAC :	Nos.	12.00	2,500.00 2,500.00	1.20	10.80	12.00	3,000.00	27,000.00	30,000.00	100.00
2	D BLDG. 10th FLOOR DOOR CARPENTRY WORK Toilet Door Fixing with All Fittings on Labour Rate SAC :	Nos.	10.00	950.00 950.00	1.00	9.00	10.00	950.00	8,550.00	9,500.00	100.00
3	D BLDG. 11th FLOOR DOOR CARPENTRY WORK Toilet Door Fixing with All Fittings on Labour Rate SAC :	Nos.	10.00	950.00 950.00	1.00	9.00	10.00	950.00	8,550.00	9,500.00	100.00
4	D BLDG. 11th FLOOR DOOR CARPENTRY WORK	Nos.	5.00	2,800.00	0.50	4.50	5.00	1,400.00	12,600.00	14,000.00	100.00

	Main Door Fixing With Making Wooden Door Frame & Fixtures SAC :			2,800.00							
5	D BLDG. 11th FLOOR DOOR CARPENTRY WORK Bedroom Door Fixing with Making Door Frame & Fixtures SAC :	Nos.	12.00	2,500.00 2,500.00	1.20	10.80	12.00	3,000.00	27,000.00	30,000.00	100.00
6	D BLDG. 12th FLOOR DOOR CARPENTRY WORK Bedroom Door Fixing with Making Door Frame & Fixtures SAC :	Nos.	12.00	2,500.00 2,500.00	1.20	10.80	12.00	3,000.00	27,000.00	30,000.00	100.00
7	D BLDG. 12th FLOOR DOOR CARPENTRY WORK Main Door Fixing With Making Wooden Door Frame & Fixtures SAC :	Nos.	5.00	2,800.00 2,800.00	0.50	4.50	5.00	1,400.00	12,600.00	14,000.00	100.00
8	D BLDG. 12th FLOOR DOOR CARPENTRY WORK Toilet Door Fixing with All Fittings on Labour Rate SAC :	Nos.	10.00	950.00 950.00	1.00	9.00	10.00	950.00	8,550.00	9,500.00	100.00
9	D BLDG. 7th FLOOR DOOR CARPENTRY WORK Toilet Door Fixing with All Fittings on Labour Rate SAC :	Nos.	10.00	950.00 950.00	1.00	9.00	10.00	950.00	8,550.00	9,500.00	100.00
10	D BLDG. 7th FLOOR DOOR CARPENTRY WORK Bedroom Door Fixing with Making Door Frame & Fixtures SAC :	Nos.	12.00	2,500.00 2,500.00	10.80	1.20	12.00	27,000.00	3,000.00	30,000.00	100.00
11	D BLDG. 8th FLOOR DOOR CARPENTRY WORK	Nos.	11.00	2,500.00	9.90	1.10	11.00	24,750.00	2,750.00	27,500.00	100.00

	Bedroom Door Fixing with Making Door Frame & Fixtures			2,500.00							
	SAC :										
12	D BLDG. 8th FLOOR DOOR CARPENTRY WORK Toilet Door Fixing with All Fittings on Labour Rate	Nos.	10.00	950.00 950.00	1.00	9.00	10.00	950.00	8,550.00	9,500.00	100.00
	SAC :										
13	D BLDG. 9th FLOOR DOOR CARPENTRY WORK Toilet Door Fixing with All Fittings on Labour Rate	Nos.	10.00	950.00 950.00	1.00	9.00	10.00	950.00	8,550.00	9,500.00	100.00
	SAC :										
14	D BLDG. 9th FLOOR DOOR CARPENTRY WORK Bedroom Door Fixing with Making Door Frame & Fixtures	Nos.	12.00	2,500.00 2,500.00	10.80	1.20	12.00	27,000.00	3,000.00	30,000.00	100.00
	SAC :										
A TOTAL AMOUNT OF WORK DONE								96,250.00	166,250.00	262,500.00	
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:0.00 Current Amount: 40000.00 Cumulative Amount: 40000.00											
TOILET DOOR FRAME BRACKING AND 1203 FLAT WOODEN DOOR SHUTTER BRACKING WITE LAMINATE						BRACKING DOOR FRAME AND DOOR SHUTTER			40,000.00		
F TAXES (+)											
VAT									0.00		
SERVICE TAX									0.00		
GST									0.00		
Debit 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:		100,000.00	Uptodate Advance Recovery:		0.00	Balance Amount: 100,000.00
Advance For D Bldg. Door Carpentry Work			Advance For D Bldg. Door Carpentry Work		100,000.00	
H	OTHERS (+)					0.00
I	RETENTION (-)					8,312.50
J	TOTAL AMOUNT					17,938.00
K	T.D.S AMOUNT					663.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					17,275.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt			
		639,500.00	31,975.00			
Remark :						

Approved by digitally with the concern of

Name	Date/Time	Current Status	Remark
mahesh.kulkarni	29/05/2024 16:48:29	Approved	ok, already approved previously. Revised due to accounts requirement.
niranjan.bhatkulkar	30/05/2024 23:46:42	Approved	ok
Vishal Agarwal	31/05/2024 22:52:16	Approved	Ok