

KANIX TEST COMPANY LTD

GSTIN no.:

State : Maharashtra State Code: 27

RA Bill No.: 92,046

Highrise

Name of Project : Samdariya Gold

Name of Contractor : ABC Engineering

Executed By : ABC Engineering

Work Order No. : 1

Voucher No :

Date of Bill : 31/07/2020

GSTIN No.: AQQQQ4444Q

State: West Bengal State Code: 19

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	1ST FLOOR RCC for SLAB WORK Labour for RCC Slab Work SAC : 05995416	Sqft	2,100.00	100.00		100.00	100.00	0.00	10,000.00	10,000.00	4.76
A TOTAL AMOUNT OF WORK DONE								0.00	10,000.00	10,000.00	
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	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				500.00
J	TOTAL AMOUNT				9,500.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				9,500.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		10,000.00		500.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director