

Kaizen company

GSTIN no.:

State : State Code:

RA Bill No.: 92,050

Highrise

Name of Project : Greenville project

Name of Contractor : feb contractor

Executed By : feb contractor

Work Order No. : 2

Voucher No :

Date of Bill : 23/09/2020

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	finishing work tiles flooring Lab for tiles SAC :	Sq.ft	2.00	400.00		2.00	2.00	0.00	800.00	800.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	800.00	800.00	
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									224.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	112.00	Total CGST	0.00	Total CGST	112.00
Total SGST	112.00	Total SGST	0.00	Total SGST	112.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		224.00		224.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					1,024.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					1,024.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		800.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	