

Township Corporation

GSTIN no.:

State : Andaman and Nicobar State Code: 35

RA Bill No.: 92,052

Highrise

Name of Project : Bastogne Heights

Name of Contractor : Deccan contractors

Executed By : Deccan contractors

Work Order No. : 4

Voucher No :

Date of Bill : 24/09/2020

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	Floor 1 Slab floor1 Masonry Worker 1 SAC :	Hours	2,000.00	300.00		400.00	400.00	0.00	120,000.00	120,000.00	20.00
A TOTAL AMOUNT OF WORK DONE								0.00	120,000.00	120,000.00	
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 (-)				6,000.00
J	TOTAL AMOUNT				114,000.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				114,000.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		120,000.00	6,000.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director