

Shree Hari Engineering

GSTIN no.: 24ACQF53408Q1ZH

State : Gujarat State Code: 24

RA Bill No.: 92,058

Highrise

Name of Project : Shalin Square

Name of Contractor : A Cycle Contractor

Executed By : A Cycle Contractor

Work Order No. : 3

Voucher No :

Date of Bill : 14/06/2021

GSTIN No.: res123

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	Block-B AAC Block Masonry 100mm 4" thk masonry (Lab) SAC :	Sft.	200.00 abc	200.00		1.00	1.00	0.00	200.00	200.00	0.50
A TOTAL AMOUNT OF WORK DONE								0.00	200.00	200.00	
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									36.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	18.00	Total CGST	0.00	Total CGST	18.00
Total SGST	18.00	Total SGST	0.00	Total SGST	18.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		36.00	0.00	36.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					10.00
J TOTAL AMOUNT					226.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					226.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		200.00		10.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	