

Shree Hari Engineering

GSTIN no.: 24ACQF53408Q1ZH

State : Gujarat State Code: 24

RA Bill No.: 92,059

Highrise

Name of Project : Shalin Square

Name of Contractor : A Cycle Contractor

Executed By : A Cycle Contractor

Work Order No. : 5

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-A AAC Block Masonry 100mm 4" thk masonry (Lab) SAC :	Sft.	150.00	200.00		5.00	5.00	0.00	1,000.00	1,000.00	3.33
A TOTAL AMOUNT OF WORK DONE								0.00	1,000.00	1,000.00	
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									180.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	90.00	Total CGST	0.00	Total CGST	90.00
Total SGST	90.00	Total SGST	0.00	Total SGST	90.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		180.00		0.00	
180.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
50.00					
J TOTAL AMOUNT					
1,130.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
1,130.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		1,000.00		50.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	