

HIGHRISE DEVELOPERS AND BUILDERS LTD

GSTIN no.:

State : State Code:

RA Bill No.: 92,066

Highrise

Name of Project : PROJECT CHENNAI

Name of Contractor : ABC Engineering

Executed By : ABC Engineering

Work Order No. : 3

Voucher No :

Date of Bill : 04/10/2023

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	M 25 Column Concrete M 25 Labour charges for RCC M25 1st floor SAC :	CUM	50.00	200.00		50.00	50.00	0.00	8,000.00	8,000.00	100.00
2	M 25 Column Concrete M 25 Labour charges for RCC M25 1st floor SAC :	CUM	50.00	200.00		50.00	50.00	0.00	2,000.00	2,000.00	100.00
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:0.00 Current Amount: 500.00 Cumulative Amount: 500.00											
ok									500.00		
F TAXES (+)											
VAT									0.00		
SERVICE TAX									0.00		
GST									1,800.00		

GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	900.00	Total CGST	0.00	Total CGST	900.00
Total SGST	900.00	Total SGST	0.00	Total SGST	900.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		1,800.00		0.00	
1,800.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount: 2,360.00		Uptodate Advance Recovery: 0.00		Balance Amount: 2,360.00	
ok		ok		2,360.00	
H OTHERS (+)					0.00
I RETENTION (-)					300.00
J TOTAL AMOUNT					8,640.00
K T.D.S AMOUNT					75.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					8,565.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		10,000.00		300.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	