

State : Tamil Nadu State Code: 33

Highrise

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Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	WO Amt	Quantity			Amount (in Rs.)		
						Previous	This Bill	Cumulative	Previous	This Bill	Cumulative
1	SURVEY & TESTING Reinforcement steel (chemical/Physical tests) SAC :	No	2.00	1,800.00	3,600.00		2.00	2.00	0.00	3,600.00	3,600.00
2	SURVEY & TESTING Water analysis (Construction Purpose) SAC :	No	1.00	800.00	800.00		1.00	1.00	0.00	800.00	800.00
3	SURVEY & TESTING Water analysis (Drinking Purpose) SAC :	No	1.00	1,100.00	1,100.00		1.00	1.00	0.00	1,100.00	1,100.00
4	SURVEY & TESTING M sand SAC :	No	2.00	2,800.00	5,600.00		2.00	2.00	0.00	5,600.00	5,600.00
5	SURVEY & TESTING filling soil SAC :	No	2.00	2,800.00	5,600.00		2.00	2.00	0.00	5,600.00	5,600.00
6	SURVEY & TESTING 12mm aggregate SAC :	No	1.00	2,800.00	2,800.00		1.00	1.00	0.00	2,800.00	2,800.00
7	SURVEY & TESTING	No	2.00	3,500.00	7,000.00		2.00	2.00	0.00	7,000.00	7,000.00

8	GSB Tests	No	1.00	1,800.00	1,800.00		1.00	1.00	0.00	1,800.00	1,800.00
	SAC :										
	SURVEY & TESTING Cement analysis (Chemical/Physical)										
9	SAC :	No	2.00	3,500.00	7,000.00		2.00	2.00	0.00	7,000.00	7,000.00
	SURVEY & TESTING Solid block Tests										
	SAC :										
A TOTAL AMOUNT OF WORK DONE									0.00	35,300.00	35,300.00
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										6,354.00	
GST Details:											
Total GST For Provider			Total GST For Receiver			Total GST					
Total CGST		3,177.00	Total CGST		0.00	Total CGST		3,177.00			
Total SGST		3,177.00	Total SGST		0.00	Total SGST		3,177.00			
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00			
Total		6,354.00			0.00			6,354.00			
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:						

H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				41,654.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				41,654.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		35,300.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director