HARIOM ELECTRO POWER CONTROL

GSTIN no.: 08DPQPS7991J1ZM State : Rajasthan State Code: 8

Highrise

RA Bill No.: 2

Name of Project : DSI ELECTRICAL PROJECT

Name of Contractor : KULBEER ELECTRICAL WORK **Executed By** : KULBEER ELECTRICAL WORK

Work Order No. : 1 **Voucher No** :

Date of Bill : 16/05/2023

GSTIN No.: State: Rajasthan State Code: 08

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	CONSTRUCTION BRICK WORK Brickwork Labour SAC : 9954	CUM	100.00	700.00		50.00	50.00	0.00	35,000.00	35,000.00	50.00
2	CONSTRUCTION CONCRET WORK Casting Labour SAC : 9954	8 HR. DAY	1,000.00	700.00		400.00	400.00	0.00	280,000.00	280,000.00	40.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	315,000.00	**315,000.00**	

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		0.00

G	**ADVANCE RECOVERY (-)**			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	**OTHERS (+)**			0.00
I	**RETENTION (-)**			15,750.00
J	**TOTAL AMOUNT**			299,250.00
K	**T.D.S AMOUNT**			3,150.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			296,100.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	315,000.00	15,750.00

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**