

EBC REALTY LLP

GSTIN no.: 27AALFE5286D1Z9

State : Maharashtra State Code: 27

RA Bill No.: 3

Highrise

Name of Project : EBC REALTY SR.NO 46

Executed By : CMT Research Center LLP

Name of Contractor : CMT Research Center LLP

Voucher No :

Work Order No. : 4

PAN No :

Date of Bill : 20/01/2025

Bill No : CMTBRI200125449

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	SOIL INVESTIGATION CORE BOX SAC :	Nos	9.00000	1,000.000		9.0000	9.0000	0.00	9,000.00	9,000.00	100.00
2	SOIL INVESTIGATION LAB TEST OF ROCK CORE SAC :	Nos	3.00000	3,000.000		3.0000	3.0000	0.00	9,000.00	9,000.00	100.00
3	SOIL INVESTIGATION MOBILIZATION CHARGES OF DRILLING EQUIPMENT'S SAC :	Nos	1.00000	5,000.000		1.0000	1.0000	0.00	5,000.00	5,000.00	100.00
4	SOIL INVESTIGATION ROCK CORE RECOVERY SAC :	Mtr	90.00000	900.000		90.0000	90.0000	0.00	81,000.00	81,000.00	100.00
5	SOIL INVESTIGATION SOIL INVESTIGATION REPORT INCLUDING RESULT OF ALL FIELD SAC :	Nos	3.00000	3,000.000		3.0000	3.0000	0.00	9,000.00	9,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	113,000.00	113,000.00	

B	ADJUST FOR BASIC MATERIAL RATE VARIATION (+)								0.00
C	ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)								0.00
D	ADJUST CREDITS (+)								
									0.00
E	ADJUST DEBITS (-)								
	Previous Amount:	Current Amount:		Cumulative Amount:		Debit Amount:			
F	TAXES (+)								
	VAT								0.00
	SERVICE TAX								0.00
	GST								20,340.00
	GST Details:								
	Total GST For Provider			Total GST For Receiver				Total GST	
	Total CGST	10,170.00		Total CGST	0.00			Total CGST	10,170.00
	Total SGST	10,170.00		Total SGST	0.00			Total SGST	10,170.00
	Total IGST	0.00		Total IGST	0.00			Total IGST	0.00
	Total	20,340.00			0.00				20,340.00
G	ADVANCE RECOVERY (-)								
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:					0.00
H	OTHERS (+)								0.00
I	RETENTION (-)								0.00
J	TOTAL AMOUNT								133,340.00
K	T.D.S AMOUNT								0.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								133,340.00

Total WO Amt			Total RAbill Amount			Total Ret Amt
WO_Amt	WO_Tax	Total Amt	RAbill Amt Basic	Tax_Amt	Total RAbill Amt	0.00
113,000.00	20,340.00	133,340.00	113,000.00	20340.00	133,340.00	

Remark :

Prepared By

Manager - Billing

AVP- Operations

Director