

HIGHRISE DEVELOPERS AND BUILDERS LTD

GSTIN no.:

State : State Code:

RA Bill No.: 92,069

Highrise

Name of Project : PROJECT CHENNAI

Name of Contractor : ABC Engineering

Executed By : ABC Engineering

Work Order No. : 5

Voucher No :

Date of Bill : 28/10/2023

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	CONSTRUCTION Column Concrete M 25 Signages Double direction SAC :	No.	3.00	8,898.00		3.00	3.00	0.00	26,694.00	26,694.00	100.00
2	CONSTRUCTION Column Concrete M 25 Signages single direction SAC :	No.	9.00	8,898.00		9.00	9.00	0.00	80,082.00	80,082.00	100.00
3	CONSTRUCTION Column Concrete M 25 Transportation Charges SAC :	Job	1.00	2,543.00		1.00	1.00	0.00	2,543.00	2,543.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	109,319.00	109,319.00	
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				19,677.42
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	9,838.71	Total CGST	0.00	Total CGST 9,838.71
	Total SGST	9,838.71	Total SGST	0.00	Total SGST 9,838.71
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	19,677.42		0.00	19,677.42
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
	0.00				
I	RETENTION (-)				
	5,338.80				
J	TOTAL AMOUNT				
	123,658.00				
K	T.D.S AMOUNT				
	0.00				
J	WCT TDS AMOUNT				
	0.00				
L	AMOUNT PAYABLE				
	123,658.00				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		109,319.00	5,338.80		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director