

AD Builders

GSTIN no.:

State : Madhya Pradesh State Code: 23

RA Bill No.: 92,070

Highrise

Name of Project : Highrise Practice 1
Name of Contractor : P1-CONTRACTOR Executed By : P1-CONTRACTOR
Work Order No. : 1 Voucher No :
Date of Bill : 16/01/2024

GSTIN No.: State: Karnataka State Code: 29

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 Masonary Escavation hard soil SAC :	NOS	100.00	100.00		100.00	100.00	0.00	10,000.00	10,000.00	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:			Current Amount:			Cumulative Amount:					
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:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)		0.00			
I RETENTION (-)		2,000.00			
J TOTAL AMOUNT		9,800.00			
K T.D.S AMOUNT		0.00			
J WCT TDS AMOUNT		0.00			
L AMOUNT PAYABLE		9,800.00			
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		10,000.00	2,000.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director