

H2270028 Constructions

GSTIN no.:

State : State Code:

RA Bill No.: 4

Highrise

Name of Project : PROJ\_28

Name of Contractor : C\_Kasu

Executed By : C\_Kasu

Work Order No. : 1

Voucher No :

Date of Bill : 11/03/2024

GSTIN No.:

State: Telangana State Code: 36

| 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                                                  | BELOW GROUND RCC Pardi<br>RCC Pardi<br><br>SAC : | Sft                          | 50.00           | 54.00   |          | 30.00              | 30.00      | 0.00            | 1,620.00  | 1,620.00   | 60.00      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                  |                              |                 |         |          |                    |            | 0.00            | 1,620.00  | 1,620.00   |            |
| 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                                                |                                                  |                              |                 |         |          |                    |            |                 | 291.60    |            |            |
| GST Details:                                       |                                                  |                              |                 |         |          |                    |            |                 |           |            |            |

| Total GST For Provider   |        | Total GST For Receiver     |      | Total GST       |        |
|--------------------------|--------|----------------------------|------|-----------------|--------|
| Total CGST               | 145.80 | Total CGST                 | 0.00 | Total CGST      | 145.80 |
| Total SGST               | 145.80 | Total SGST                 | 0.00 | Total SGST      | 145.80 |
| Total IGST               | 0.00   | Total IGST                 | 0.00 | Total IGST      | 0.00   |
| Total                    |        |                            |      |                 |        |
|                          | 291.60 |                            |      |                 |        |
|                          |        |                            |      |                 |        |
| G ADVANCE RECOVERY (-)   |        |                            |      |                 |        |
| Uptodate Advance Amount: |        | Uptodate Advance Recovery: |      | Balance Amount: |        |
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| H OTHERS (+)             |        | 0.00                       |      |                 |        |
| I RETENTION (-)          |        | 81.00                      |      |                 |        |
| J TOTAL AMOUNT           |        | 1,831.00                   |      |                 |        |
| K T.D.S AMOUNT           |        | 0.00                       |      |                 |        |
| J WCT TDS AMOUNT         |        | 0.00                       |      |                 |        |
| L AMOUNT PAYABLE         |        | 1,831.00                   |      |                 |        |
| Wo Total Amt             |        | Total RAbill Amt           |      | Total Ret Amt   |        |
|                          |        | 1,620.00                   |      | 81.00           |        |
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| Prepared By              |        |                            |      |                 |        |
| Manager - Billing        |        | GM- Operations             |      | Director        |        |
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