

GSTIN no.:

State : State Code:

RA Bill No.: 18

Highrise

Name of Project : PROJ_49

Name of Contractor : Nagarjuna

Executed By : Nagarjuna

Work Order No. : 2

Voucher No :

Date of Bill : 19/03/2024

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	1.d 3rd Slab RCC Column M20-New Labour for RCC Column SAC :	Rft	200.00	350.00		120.00	120.00	0.00	42,000.00	42,000.00	60.00
A TOTAL AMOUNT OF WORK DONE								0.00	42,000.00	42,000.00	
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									7,560.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	3,780.00	Total CGST	0.00	Total CGST	3,780.00
Total SGST	3,780.00	Total SGST	0.00	Total SGST	3,780.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total					
	7,560.00			7,560.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					2,100.00
J TOTAL AMOUNT					47,460.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					47,460.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		42,000.00		2,100.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	