

H2270043 CONSTRUCTIONS

GSTIN no.:

State : State Code:

RA Bill No.: 21

Highrise

Name of Project : PROJ_43
Name of Contractor : C_Thakre Executed By : C_Thakre
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	2ND SLAB RCC Slab & Beam M20 Labour for RCC Slab & Beams SAC :	Sft	100.00	54.00		60.00	60.00	0.00	3,240.00	3,240.00	60.00
A TOTAL AMOUNT OF WORK DONE								0.00	3,240.00	3,240.00	
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									583.20		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	291.60	Total CGST	0.00	Total CGST	291.60
Total SGST	291.60	Total SGST	0.00	Total SGST	291.60
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		583.20		583.20	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)		0.00			
I RETENTION (-)		162.00			
J TOTAL AMOUNT		3,661.00			
K T.D.S AMOUNT		0.00			
J WCT TDS AMOUNT		0.00			
L AMOUNT PAYABLE		3,661.00			
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		3,240.00		162.00	
Prepared By					
Manager - Billing		GM- Operations		Director	
Manager - Accounts					
President					