

GSTIN no.:

State : State Code:

RA Bill No.: 23

Highrise

Name of Project : H22700117

Name of Contractor : C Duddukuri

Executed By : C Duddukuri

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	Below Ground RCC Column M20 Labour for RCC Columns SAC :	rft	125.00	50.00		62.50	62.50	0.00	3,125.00	3,125.00	50.00
2	Flat-101 Brickwork for all level Brickwork for all level SAC :	sqft	300.00	60.00		60.00	60.00	0.00	3,600.00	3,600.00	20.00
A TOTAL AMOUNT OF WORK DONE								0.00	6,725.00	6,725.00	
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									1,210.50		

GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	605.25	Total CGST	0.00	Total CGST	605.25
Total SGST	605.25	Total SGST	0.00	Total SGST	605.25
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		1,210.50		0.00	
1,210.50					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
				0.00	
I RETENTION (-)					
				336.25	
J TOTAL AMOUNT					
				7,599.00	
K T.D.S AMOUNT					
				0.00	
J WCT TDS AMOUNT					
				0.00	
L AMOUNT PAYABLE					
				7,599.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		6,725.00		336.25	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director