

LUNA-46

GSTIN no.:

State : Telangana State Code: 36

RA Bill No.: 27

Highrise

Name of Project : PROJ_46

Name of Contractor : priyan

Executed By : priyan

Work Order No. : 1

Voucher No :

Date of Bill : 22/03/2024

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 M20 Labour for RCC paradi 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		0.00	
291.60					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
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	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director