

GSTIN no.:

State : State Code:

RA Bill No.: 29

Highrise

Name of Project : Proj-40

Name of Contractor : C_Mulluri

Work Order No. : 3

Date of Bill : 22/03/2024

Executed By : C_Mulluri

Voucher No :

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	Flat 101 Brickwork foe building/flat/Block Brickwork for all level SAC :	SQFT	300.00	20.00		180.00	180.00	0.00	3,600.00	3,600.00	60.00
A TOTAL AMOUNT OF WORK DONE								0.00	3,600.00	3,600.00	
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									648.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	324.00	Total CGST	0.00	Total CGST	324.00
Total SGST	324.00	Total SGST	0.00	Total SGST	324.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		648.00		0.00	
648.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					180.00
J TOTAL AMOUNT					4,068.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					4,068.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		3,600.00		180.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	