

GSTIN no.:

State : State Code:

RA Bill No.: 40

Highrise

Name of Project : PROJ - 13
Name of Contractor : maneesh
Work Order No. : 2
Date of Bill : 22/03/2024

Executed By : maneesh
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	BELOW GROUND RCC column m20 Labour of RCC columns SAC :	Rft	100.00	50.00		60.00	60.00	0.00	3,000.00	3,000.00	60.00
A TOTAL AMOUNT OF WORK DONE								0.00	3,000.00	3,000.00	
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									540.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	270.00	Total CGST	0.00	Total CGST	270.00
Total SGST	270.00	Total SGST	0.00	Total SGST	270.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		540.00		0.00	
540.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					150.00
J TOTAL AMOUNT					3,390.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					3,390.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		3,000.00		150.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	