JALARAM DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 3

Name of Project : SAKET-II

Name of Contractor : Vasant Solanki **Executed By** : Vasant Solanki

Work Order No. : 1 **Voucher No** :

Date of Bill : 26/08/2024

GSTIN No.: 26DNH State: Dadra and Nagar Haveli State Code: 26

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	1ST SLAB to 2nd Slab M20 CARPENTER/FITTER SAC :	NOS	1,000.00	132.60		800.00	800.00	0.00	106,080.00	106,080.00	80.00
2	PLINTHN TO 1ST SLAB M20 CARPENTER/FITTER SAC :	NOS	5.00	132.60		4.00	4.00	0.00	530.40	530.40	80.00
3	WING-N FOUNDATION/ PLINTH BAM M20 CARPENTER/FITTER SAC :	NOS	5.00	132.60		4.00	4.00	0.00	530.40	530.40	80.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	107,140.80	**107,140.80**	

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	**19,285.36**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	9,642.68	**Total CGST**	0.00	**Total CGST**	9,642.68
Total SGST	9,642.68	**Total SGST**	0.00	**Total SGST**	9,642.68
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	19,285.36		0.00		19,285.36

G	ADVANCE RECOVERY (-)	

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H	OTHERS (+)	0.00
I	RETENTION (-)	5,357.04
J	TOTAL AMOUNT	121,069.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	121,069.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	107,141.00	**5,357.04**

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**