

PROJ54

GSTIN no.:

State : State Code:

RA Bill No.: 17

Highrise

Name of Project : PROJ54

Name of Contractor : Sul 54

Executed By : Sul 54

Work Order No. : 1

Voucher No :

Date of Bill : 19/10/2024

GSTIN No.:

State: Kerala State Code: 32

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 RCC Pardi SAC :	Sft	50.00	54.00		20.00	20.00	0.00	1,080.00	1,080.00	40.00
A TOTAL AMOUNT OF WORK DONE								0.00	1,080.00	1,080.00	
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									194.40		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	97.20	Total CGST	0.00	Total CGST	97.20
Total SGST	97.20	Total SGST	0.00	Total SGST	97.20
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		194.40		0.00	
194.40					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					54.00
J TOTAL AMOUNT					1,220.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					1,220.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		1,080.00		54.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	