

HIGHRISE DEVELOPERS AND BUILDERS LTD

GSTIN no.:

State : State Code:

RA Bill No.: 92,073

Highrise

Name of Project : PROJECT CHENNAI

Name of Contractor : ABC Engineering

Work Order No. : 4

Date of Bill : 26/11/2024

Executed By : ABC Engineering

Voucher No :

GSTIN No.:

State: Maharashtra State Code: 27

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	M 25 Column Concrete M 25 Labour charges for RCC M25 10st floor  SAC :	CUM	250.00	3,000.00	51.00	24.00	75.00	153,000.00	72,000.00	225,000.00	30.00			
A TOTAL AMOUNT OF WORK DONE								153,000.00	72,000.00	225,000.00				
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									12,960.00					
GST Details:														

26/11/2024

Page 1 of 2

Total GST For Provider			Total GST For Receiver		Total GST	
Total CGST		6,480.00	Total CGST		0.00	Total CGST 6,480.00
Total SGST		6,480.00	Total SGST		0.00	Total SGST 6,480.00
Total IGST		0.00	Total IGST		0.00	Total IGST 0.00
Total		12,960.00			0.00	12,960.00
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:	5,900.00	Uptodate Advance Recovery:	0.00	Balance Amount:	5,900.00
	ok		ok		2,000.00	
H	OTHERS (+)					0.00
I	RETENTION (-)					2,160.00
J	TOTAL AMOUNT					80,800.00
K	T.D.S AMOUNT					700.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					80,100.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		225,000.00	6,750.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts		President	Director