

Kanix Construction Pvt. Ltd

GSTIN no.:

State : State Code:

RA Bill No.: 92,064

Highrise

Name of Project : SFE Contracting Test project

Name of Contractor : A Cycle Contractor

Executed By : A Cycle Contractor

Work Order No. : 1

Voucher No :

Date of Bill : 16/06/2023

GSTIN No.: res123

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	RCC Work RCC work for slab 1 Aluminium Plate Repairing charges SAC :	Sq.mtr.	1,200.00	2.00		12.00	12.00	0.00	24.00	24.00	1.00
	test - complete todays qty										
A TOTAL AMOUNT OF WORK DONE								0.00	24.00	24.00	
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								4.32		
	GST Details:										

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	2.16	Total CGST	0.00	Total CGST	2.16
Total SGST	2.16	Total SGST	0.00	Total SGST	2.16
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		4.32		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					2.40
J TOTAL AMOUNT					26.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					26.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		24.00		2.40	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					