

HIGHRISE DEVELOPERS AND BUILDERS LTD

GSTIN no.:

State : State Code:

RA Bill No.: 92,065

Highrise

Name of Project : PROJECT CHENNAI

Name of Contractor : ABC Engineering

Executed By : ABC Engineering

Work Order No. : 1

Voucher No :

Date of Bill : 17/08/2023

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	CONSTRUCTION Column Concrete M 25 Labour charges for RCC M25 1st floor SAC :	CUM	100.00	3,000.00		50.00	50.00	0.00	150,000.00	150,000.00	50.00
A TOTAL AMOUNT OF WORK DONE								0.00	150,000.00	150,000.00	
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									27,000.00		
GST Details:											

Total GST For Provider			Total GST For Receiver		Total GST	
Total CGST	13,500.00	Total CGST	0.00	Total CGST	13,500.00	
Total SGST	13,500.00	Total SGST	0.00	Total SGST	13,500.00	
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00	
Total		27,000.00	0.00	27,000.00		
G	ADVANCE RECOVERY (-)					
Uptodate Advance Amount:	11,800.00	Uptodate Advance Recovery:	0.00	Balance Amount:	11,800.00	
ok		ok			11,800.00	
H	OTHERS (+)					0.00
I	RETENTION (-)					4,500.00
J	TOTAL AMOUNT					160,700.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					160,700.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt			
		150,000.00	4,500.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	