HIGHRISE DEVELOPERS AND BUILDERS LTD

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 92,068

Name of Project : PROJECT CHENNAI

Name of Contractor : ABC Engineering **Executed By** : ABC Engineering

Work Order No. : 4 **Voucher No** :

Date of Bill : 06/10/2023

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	M 25 Column Concrete M 25 Labour charges for RCC M25 1st floor SAC :	CUM	250.00	3,000.00		25.00	25.00	0.00	75,000.00	75,000.00	10.00
2	M 25 Column Concrete M 25 Labour charges for RCC M25 1st floor SAC :	CUM	250.00	3,000.00		25.00	25.00	0.00	75,000.00	75,000.00	10.00
	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:	Uptodate Advance Recovery:	Balance Amount:	
H	**OTHERS (+)**			0.00
I	**RETENTION (-)**			4,500.00
J	**TOTAL AMOUNT**			172,500.00
K	**T.D.S AMOUNT**			1,500.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			171,000.00

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**