

GSTIN no.:

State : State Code:

RA Bill No.: 3

Highrise

Name of Project : 194048001_W1

Name of Contractor : ABC contracts

Work Order No. : 1

Date of Bill : 10/10/2023

Executed By : ABC contracts

Voucher No :

GSTIN No.:

State: Andhra Pradesh (New) State Code: 37

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 Column M20 Labour for RCC Columns SAC :	Rft	100.00 part work done	50.00	50.00	10.00	60.00	2,500.00	500.00	3,000.00	60.00
A TOTAL AMOUNT OF WORK DONE								2,500.00	500.00	3,000.00	
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											
GST Details:											

10/10/2023

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Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST		Total CGST		Total CGST	
Total SGST		Total SGST		Total SGST	
Total IGST		Total IGST		Total IGST	
Total					
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				25.00
J	TOTAL AMOUNT				475.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				475.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		3,500.00		175.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director