

GSTIN no.:

State : State Code:

RA Bill No.: 4

Highrise

Name of Project : 194048001\_W1

Name of Contractor : ABC contracts

Executed By : ABC contracts

Work Order No. : 1

Voucher No :

Date of Bill : 10/10/2023

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<br>Labour for RCC Columns<br><br>SAC : | Rft                          | 100.00      | 50.00           | 60.00    | 20.00     | 80.00      | 3,000.00           | 1,000.00  | 4,000.00   | 80.00      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                    |                              |             |                 |          |           |            | 3,000.00           | 1,000.00  | 4,000.00   |            |
| 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                                                |                                                                    |                              |             |                 |          |           |            |                    | 180.00    |            |            |
| GST Details:                                       |                                                                    |                              |             |                 |          |           |            |                    |           |            |            |

| Total GST For Provider   |                      | Total GST For Receiver     |                    | Total GST       |          |
|--------------------------|----------------------|----------------------------|--------------------|-----------------|----------|
| Total CGST               | 90.00                | Total CGST                 | 0.00               | Total CGST      | 90.00    |
| Total SGST               | 90.00                | Total SGST                 | 0.00               | Total SGST      | 90.00    |
| Total IGST               | 0.00                 | Total IGST                 | 0.00               | Total IGST      | 0.00     |
| Total                    |                      | 180.00                     | 0.00               | 180.00          |          |
| G                        | ADVANCE RECOVERY (-) |                            |                    |                 |          |
| Uptodate Advance Amount: |                      | Uptodate Advance Recovery: |                    | Balance Amount: |          |
|                          |                      |                            |                    |                 |          |
| H                        | OTHERS (+)           |                            |                    |                 | 0.00     |
| I                        | RETENTION (-)        |                            |                    |                 | 50.00    |
| J                        | TOTAL AMOUNT         |                            |                    |                 | 1,130.00 |
| K                        | T.D.S AMOUNT         |                            |                    |                 | 0.00     |
| J                        | WCT TDS AMOUNT       |                            |                    |                 | 0.00     |
| L                        | AMOUNT PAYABLE       |                            |                    |                 | 1,130.00 |
| Wo Total Amt             |                      | Total RAbill Amt           | Total Ret Amt      |                 |          |
|                          |                      | 4,500.00                   | 225.00             |                 |          |
| Prepared By              | Manager - Billing    | GM- Operations             | Manager - Accounts | President       | Director |