

H2270018

GSTIN no.:

State : State Code:

RA Bill No.: 15

Highrise

Name of Project : H2270018_P1

Name of Contractor : Fahiz

Executed By : Fahiz

Work Order No. : 1

Voucher No :

Date of Bill : 11/10/2023

GSTIN No.:

State: Kerala State Code: 32

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 Pardi M20 Labour for RCC Pardi SAC :	Sqft	50.00	54.00		30.00	30.00	0.00	1,620.00	1,620.00	60.00
A TOTAL AMOUNT OF WORK DONE								0.00	1,620.00	1,620.00	
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									291.60		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	145.80	Total CGST	0.00	Total CGST	145.80
Total SGST	145.80	Total SGST	0.00	Total SGST	145.80
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		291.60		0.00	
291.60					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					81.00
J TOTAL AMOUNT					
					1,831.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					1,831.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		1,620.00		81.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	