

## H2270024 Construction Company

GSTIN no.:

State : State Code:

**RA Bill No.: 27**

*Highrise*

**Name of Project** : H2270024\_W1

**Name of Contractor** : C\_Roopali

**Executed By** : C\_Roopali

**Work Order No.** : 1

**Voucher No** :

**Date of Bill** : 14/10/2023

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<br>Labour for RCC Pardi<br><br>SAC : | Sft                          | 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           |          |
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| Prepared By              | Manager - Billing | GM- Operations             | Manager - Accounts | President       | Director |
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