H2270062

GSTIN no.: State : State Code:

RA Bill No.: 31 ***Highrise***

Name of Project : H2270062

Name of Contractor : C_DEVIKA **Executed By** : C_DEVIKA

Work Order No. : 1 **Voucher No** :

Date of Bill : 18/10/2023

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 Paradi SAC :	Sqft	50.00	54.00		10.00	10.00	0.00	540.00	540.00	20.00
2	Below Ground RCC Pardi M20 Labour for RCC Paradi SAC :	Sqft	50.00	54.00		30.00	30.00	0.00	1,620.00	1,620.00	60.00
3	Below Ground RCC Pardi M20 Labour for RCC Paradi SAC :	Sqft	50.00	54.00		2.50	2.50	0.00	135.00	135.00	5.00
4	Below Ground RCC Pardi M20 Labour for RCC Paradi SAC :	Sqft	50.00	54.00		7.50	7.50	0.00	405.00	405.00	15.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	2,700.00	**2,700.00**	
	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	**486.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	243.00	**Total CGST**	0.00	**Total CGST**	243.00
Total SGST	243.00	**Total SGST**	0.00	**Total SGST**	243.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	486.00		0.00		486.00

G	ADVANCE RECOVERY (-)			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	

H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	135.00
J	**TOTAL AMOUNT**	3,051.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	3,051.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	2,700.00	**135.00**

Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director