

GSTIN no.:

State : State Code:

RA Bill No.: 6

Highrise

Name of Project : PRO_01

Name of Contractor : RRR

Executed By : RRR

Work Order No. : 1

Voucher No :

Date of Bill : 11/03/2024

GSTIN No.:

State: Telangana State Code: 36

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	1.a Below Ground RCC Pardi M20 Labour for RCC Paradi SAC :	Sft	50.00	54.00		10.00	10.00	0.00	540.00	540.00	20.00
A TOTAL AMOUNT OF WORK DONE								0.00	540.00	540.00	
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									97.20		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	48.60	Total CGST	0.00	Total CGST	48.60
Total SGST	48.60	Total SGST	0.00	Total SGST	48.60
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		97.20		0.00	
97.20					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					27.00
J TOTAL AMOUNT					610.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					610.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		540.00		27.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	