

H2270006 Construction LTD

GSTIN no.:

State : State Code:

RA Bill No.: 19

Highrise

Name of Project : PROJ_06

Name of Contractor : C_Shrivastava

Executed By : C_Shrivastava

Work Order No. : 2

Voucher No :

Date of Bill : 19/03/2024

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	2nd Slab RCC Slab & Beam M20 Labour for RCC Slab & Beams SAC :	Sft	100.00	54.00		60.00	60.00	0.00	3,240.00	3,240.00	60.00
A TOTAL AMOUNT OF WORK DONE								0.00	3,240.00	3,240.00	
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									583.20		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	291.60	Total CGST	0.00	Total CGST	291.60
Total SGST	291.60	Total SGST	0.00	Total SGST	291.60
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		583.20		583.20	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)		0.00			
I RETENTION (-)		162.00			
J TOTAL AMOUNT		3,661.00			
K T.D.S AMOUNT		0.00			
J WCT TDS AMOUNT		0.00			
L AMOUNT PAYABLE		3,661.00			
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		3,240.00		162.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director
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