H2270028 Constructions

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 24

Name of Project : PROJ_28

Name of Contractor : C_Kasu **Executed By** : C_Kasu

Work Order No. : 2 **Voucher No** :

Date of Bill : 19/03/2024

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	2nd Slab RCC Slab and Beam RCC Slab and Beam M20 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		0.00		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