GSTIN no.: State : State Code:

Highrise

RA Bill No.: 25

Name of Project : PROJ_47

Name of Contractor : C_GADGI **Executed By** : C_GADGI

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	1.a Below Ground RCC COLUMN M20 LABOUR FOR RCC COLUMN SAC :	RFT	120.00	100.00		24.00	24.00	0.00	2,400.00	2,400.00	20.00
2	FLAT 101 Brickwork for Building/Block/Flat Brickwork for all level SAC :	SQFT	400.00	50.00		80.00	80.00	0.00	4,000.00	4,000.00	20.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	6,400.00	**6,400.00**	

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	**1,152.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	576.00	**Total CGST**	0.00	**Total CGST**	576.00
Total SGST	576.00	**Total SGST**	0.00	**Total SGST**	576.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	1,152.00		0.00		1,152.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	320.00
J	**TOTAL AMOUNT**	7,232.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	7,232.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	6,400.00	**320.00**

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