

GSTIN no.:

State : State Code:

RA Bill No.: 26

Highrise

Name of Project : 25 Project

Name of Contractor : Shashivardhan reddy

Work Order No. : 2

Date of Bill : 20/03/2024

Executed By : Shashivardhan reddy

Voucher No :

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	3rd slab RCC Column M20 Labour for RCC Columns SAC :	Rft	150.00	50.00		90.00	90.00	0.00	4,500.00	4,500.00	60.00
2	3rd slab RCC Pardi M20 Labour for RCC Paradi SAC :	Sft	75.00	40.00		37.50	37.50	0.00	1,500.00	1,500.00	50.00
3	3rd slab RCC Slab and beam M20 Labour for RCC Slab and beams SAC :	Sft	500.00	55.00		300.00	300.00	0.00	16,500.00	16,500.00	60.00
A TOTAL AMOUNT OF WORK DONE								0.00	22,500.00	22,500.00	
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		4,050.00			
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	2,025.00	Total CGST	0.00	Total CGST	2,025.00
Total SGST	2,025.00	Total SGST	0.00	Total SGST	2,025.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	4,050.00		0.00		4,050.00
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
		0.00			
I RETENTION (-)					
		1,125.00			
J TOTAL AMOUNT					
		25,425.00			
K T.D.S AMOUNT					
		0.00			
J WCT TDS AMOUNT					
		0.00			
L AMOUNT PAYABLE					
		25,425.00			
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		22,500.00	1,125.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director