

GSTIN no.:

State : State Code:

RA Bill No.: 28

Highrise

Name of Project : Proj-40
Name of Contractor : C_Mulluri
Work Order No. : 2
Date of Bill : 22/03/2024

Executed By : C_Mulluri
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	Below Ground RCC Column M20 Labour for RCC Columns SAC :	Rft	100.00	55.00		60.00	60.00	0.00	3,300.00	3,300.00	60.00
A TOTAL AMOUNT OF WORK DONE								0.00	3,300.00	3,300.00	
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									594.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	297.00	Total CGST	0.00	Total CGST	297.00
Total SGST	297.00	Total SGST	0.00	Total SGST	297.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		594.00	0.00	594.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					165.00
J TOTAL AMOUNT					3,729.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					3,729.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		3,300.00	165.00		
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					