

GSTIN no.:

State : State Code:

RA Bill No.: 36

Highrise

Name of Project : PROJ_36
Name of Contractor : RRR_marri
Work Order No. : 3
Date of Bill : 22/03/2024

Executed By : RRR_marri
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	Flat 101 Brickwork for building/block/flat Brickwork for all level SAC :	Sqft	300.00	50.00	180.00	100.00	280.00	9,000.00	5,000.00	14,000.00	93.33
A TOTAL AMOUNT OF WORK DONE								9,000.00	5,000.00	14,000.00	
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									900.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	450.00	Total CGST	0.00	Total CGST	450.00
Total SGST	450.00	Total SGST	0.00	Total SGST	450.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		900.00		900.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					250.00
J TOTAL AMOUNT					5,650.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					5,650.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		25,400.00	1,270.00		
Prepared By					
Manager - Billing		GM- Operations	Manager - Accounts	President	Director