H2270011

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 37

Name of Project : PROJ_11

Name of Contractor : C_BADUGU **Executed By** : C_BADUGU

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

Date of Bill : 22/03/2024

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	BELOW GROUND RCC COLUMN M20 Labour for RCC Columns SAC :	Rft	100.00	54.00		60.00	60.00	0.00	3,240.00	3,240.00	60.00
2	Flat 101 Brickwork for Building/Block/Flat Brickwork for all level SAC :	NO'S	400.00	120.00		240.00	240.00	0.00	28,800.00	28,800.00	60.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	32,040.00	**32,040.00**	

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	**5,767.20**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST
Total CGST	2,883.60	Total CGST	0.00	Total CGST	2,883.60
Total SGST	2,883.60	Total SGST	0.00	Total SGST	2,883.60
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	5,767.20		0.00		5,767.20

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	1,602.00
J	**TOTAL AMOUNT**	36,205.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	36,205.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	32,040.00	**1,602.00**

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