GSTIN no.: State : State Code:

Highrise

RA Bill No.: 38

Name of Project : PROJ_49

Name of Contractor : Megha **Executed By** : Megha

Work Order No. : 3 **Voucher No** :

Date of Bill : 22/03/2024

GSTIN No.: State: Kerala State Code: 32

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.iii Flat -103 Brickwork for Building/Block/Flat Brickwork for all level SAC :	Sft	350.00	500.00		210.00	210.00	0.00	105,000.00	105,000.00	60.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	105,000.00	**105,000.00**	

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	**18,900.00**
GST Details:	

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	9,450.00	Total CGST	0.00	Total CGST	9,450.00
Total SGST	9,450.00	Total SGST	0.00	Total SGST	9,450.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	18,900.00		0.00		18,900.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	5,250.00
J	TOTAL AMOUNT	118,650.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	118,650.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	105,000.00	**5,250.00**

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