H2270013

GSTIN no.: State : State Code:

RA Bill No.: 43

Highrise

Name of Project : PROJ - 13

Name of Contractor : maneesh **Executed By** : maneesh

Work Order No. : 3 **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	Flat -101 Brickwork for Building/Block/Flat Brick work for all level SAC :	sqft	450.00	20.00		270.00	270.00	0.00	5,400.00	5,400.00	60.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	5,400.00	**5,400.00**	

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	**972.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	486.00	Total CGST	0.00	Total CGST	486.00
Total SGST	486.00	Total SGST	0.00	Total SGST	486.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	972.00		0.00		972.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	270.00
J	TOTAL AMOUNT	6,102.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	6,102.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	5,400.00	270.00

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