JALARAM DEELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 4

Name of Project : Vedant Sky 1

Name of Contractor : Vasant Solanki **Executed By** : Vasant Solanki

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

Date of Bill : 26/09/2024

GSTIN No.: 26DNH State: Dadra and Nagar Haveli State Code: 26

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	Wing -A Foundation Level Work RCC New Work SAC :	SqFt.	6,600.00	132.00		6,600.00	6,600.00	0.00	871,200.00	871,200.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	871,200.00	**871,200.00**	

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	**156,816.00**
GST Details:	

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	78,408.00	Total CGST	0.00	Total CGST	78,408.00
	Total SGST	78,408.00	Total SGST	0.00	Total SGST	78,408.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	156,816.00		0.00		156,816.00

G	ADVANCE RECOVERY (-)			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	OTHERS (+)			0.00
I	RETENTION (-)			43,560.00
J	TOTAL AMOUNT			984,456.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			984,456.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	871,200.00	43,560.00

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