JALARAM DEVELOPERS

GSTIN no.: 26AADFJ0257D1ZT State : Dadra and Nagar Haveli State Code: 26

Highrise

RA Bill No.: 5

Name of Project : SAKET N WING

Name of Contractor : TEST Contractor **Executed By** : TEST Contractor

Work Order No. : 1 **Voucher No** :

Date of Bill : 26/09/2024

GSTIN No.: State: Maharashtra State Code: 27

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	N BLDG TYPICAL SLAB N WING TYPICAL SLAB RCC WORK SAC :	SFT	7,837.00	130.00		7,837.00	7,837.00	0.00	1,018,810.00	1,018,810.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	1,018,810.00	**1,018,810.00**	

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	**183,385.80**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	91,692.90	Total CGST	0.00	Total CGST	91,692.90
Total SGST	91,692.90	Total SGST	0.00	Total SGST	91,692.90
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	183,385.80		0.00		183,385.80

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	50,940.50
J	TOTAL AMOUNT	1,151,255.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	1,151,255.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	1,018,810.00	50,940.50

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