SN Associates Gurgaon

GSTIN no.: 06ADFPD5561P1ZA State : Haryana State Code: 6

RA Bill No.: 1 ***Highrise***

Name of Project : CAMELIAS 101 GURGAON

Name of Contractor : Krishna Service and Trading **Executed By** : Krishna Service and Trading

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

Date of Bill : 15/10/2024

GSTIN No.: State: Haryana State Code: 06

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	Fire Fighting Automatic Sprinkler System 25 MM Dia SAC :	RM	132.00	819.00		20.00	20.00	0.00	16,380.00	16,380.00	15.15
2	Fire Fighting Automatic Sprinkler System 32 MM DIa SAC :	RM	19.00	1,031.00		5.00	5.00	0.00	5,155.00	5,155.00	26.32
3	Fire Fighting Automatic Sprinkler System 40 MM Dia SAC :	RM	19.00	1,170.00		5.00	5.00	0.00	5,850.00	5,850.00	26.32
4	Fire Fighting Automatic Sprinkler System 25 MM Dia SAC :	RM	132.00	819.00		2.00	2.00	0.00	1,638.00	1,638.00	1.52
5	Fire Fighting Automatic Sprinkler System 32 MM DIa SAC :	RM	19.00	1,031.00		2.00	2.00	0.00	2,062.00	2,062.00	10.53
6	Fire Fighting Automatic Sprinkler System	RM	19.00	1,170.00		2.00	2.00	0.00	2,340.00	2,340.00	10.53

	40 MM Dia SAC :										
A	**TOTAL AMOUNT OF WORK DONE**							**0.00**	33,425.00	**33,425.00**	
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								**6,016.50**		
	GST Details:										

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	3,008.25	**Total CGST**	0.00	**Total CGST**	3,008.25
Total SGST	3,008.25	**Total SGST**	0.00	**Total SGST**	3,008.25
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	6,016.50		0.00		6,016.50

G	**ADVANCE RECOVERY (-)**				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	**OTHERS (+)**			0.00	
I	**RETENTION (-)**			3,342.50	
J	**TOTAL AMOUNT**			36,099.00	
K	**T.D.S AMOUNT**			0.00	
J	**WCT TDS AMOUNT**			0.00	

L	AMOUNT PAYABLE			36,099.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt	
		33,425.00	3,342.50	

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