SN Associates Gurgaon

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

Highrise

RA Bill No.: 2

Name of Project : CAMELIAS 101 GURGAON

Name of Contractor : Suvidha Electricals **Executed By** : Suvidha Electricals

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

Date of Bill : 15/10/2024

GSTIN No.: State: Delhi State Code: 07

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	Cam101 TAsk1_Electrical Electrical Work for network cable SAC :	Sqft	10,000.00	30.00		100.00	100.00	0.00	3,000.00	3,000.00	1.00
2	Cam101 TAsk1_Electrical Electrical Work labour only SAC :	Sqft	3,000.00	65.00		1,000.00	1,000.00	0.00	65,000.00	65,000.00	33.33
3	Cam101 TAsk1_Electrical Electrical Work for network cable SAC :	Sqft	10,000.00	30.00		1,000.00	1,000.00	0.00	30,000.00	30,000.00	10.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	98,000.00	**98,000.00**	

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					**17,640.00**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	8,820.00	**Total CGST**	0.00	**Total CGST**	8,820.00
Total SGST	8,820.00	**Total SGST**	0.00	**Total SGST**	8,820.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	17,640.00		0.00		17,640.00

G	**ADVANCE RECOVERY (-)**			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	**OTHERS (+)**			0.00
I	**RETENTION (-)**			9,800.00
J	**TOTAL AMOUNT**			105,840.00
K	**T.D.S AMOUNT**			0.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			105,840.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	98,000.00	**9,800.00**

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