

JALARAM DEELOOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 6

Highrise

Name of Project : Vedant Sky 1
Name of Contractor : KAILASH MISTRY Executed By : KAILASH MISTRY
Work Order No. : 5 Voucher No :
Date of Bill : 17/10/2024

GSTIN No.: 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 Door Window Frame Cutting Fitting Work Granite Frame Cutting/Fitting SAC :	RFeeet	2,160.00	25.00		2,100.00	2,100.00	0.00	52,500.00	52,500.00	97.22
A TOTAL AMOUNT OF WORK DONE								0.00	52,500.00	52,500.00	
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									9,450.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	4,725.00	Total CGST	0.00	Total CGST	4,725.00
Total SGST	4,725.00	Total SGST	0.00	Total SGST	4,725.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		9,450.00		0.00	
9,450.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					2,625.00
J TOTAL AMOUNT					59,325.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					59,325.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		52,500.00		2,625.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	