SN Associates Gurgaon

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

Highrise

RA Bill No.: 3

Name of Project : CAMELIAS 101 GURGAON

Name of Contractor : Sunil Decorators and Contractors **Executed By** : Sunil Decorators and Contractors

Work Order No. : 3 **Voucher No** :

Date of Bill : 18/10/2024

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	Wo_POP_FOr all Type POP_Ceiling_Design SQFT POP_Ceiling_Design SQFT SAC :	Sqft	50.00	20.00		10.00	10.00	0.00	160.00	160.00	20.00
2	Wo_POP_FOr all Type POP_Ceiling_Design SQFT POP_Ceiling_Design SQFT SAC :	Sqft	50.00	20.00		10.00	10.00	0.00	40.00	40.00	20.00
3	Wo_POP_FOr all Type POP_Groove POP_Groove RFT SAC :	RFT	50.00	21.00		10.00	10.00	0.00	168.00	168.00	20.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	368.00	**368.00**	

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	**66.24**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	33.12	Total CGST	0.00	Total CGST	33.12
Total SGST	33.12	Total SGST	0.00	Total SGST	33.12
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	66.24		0.00		66.24

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	36.80
J	TOTAL AMOUNT	397.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	397.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	368.00	36.80

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