

CHOICE DEVELOPMENTS

GSTIN no.: 27AAJFC7120L1ZB

State : Maharashtra State Code: 27

RA Bill No.: 2

Name of Project : GOODWILL ELEMENTS

Executed By : VISHNU KUMAR RAY

Name of Contractor : AMAR ENTERPRISES

Voucher No :

Work Order No. : 69

PAN No: ABTPR6923M

Date of Bill : 20/06/2025

Contractor Bill No



GSTIN No.:

27ABTPR6923M1ZO

State: Maharashtra State Code: 27

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate/ Part Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	DVLP- Compound Wall North Side 4" Thk Masonry Work 4" Brickwork (L) north side compound wall SAC :	Sq.ft	640.72880	20.000		640.7288	640.7288	0.00	12,814.58	12,814.58	100.00
				20.00							
2	DVLP- Compound Wall North Side 5" Thk Masonry Work 5" Fly Ash Brick Work (L) north side compound wall SAC :	Sq.ft	196.98120	20.000		196.9812	196.9812	0.00	3,939.62	3,939.62	100.00
				20.00							
3	DVLP- Compound Wall North Side External Plaster- 20mmThk 1:4 Compound Wall External Plaster- Edge/Dhar (L) north side compound wall SAC :	Rft	134.00000	15.000		134.0000	134.0000	0.00	2,010.00	2,010.00	100.00
				15.00							
4	DVLP- Compound Wall North Side External Plaster- 20mmThk 1:4 Compound Wall External Plaster Work (L) north side compound wall SAC :	Sq.ft	2,299.24380	22.000		2,299.2438	2,299.2438	0.00	50,583.36	50,583.36	100.00
				22.00							
A TOTAL AMOUNT OF WORK DONE								0.00	69,347.56	69,347.56	

B	ADJUST FOR BASIC MATERIAL RATE VARIATION (+)								0.00
C	ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)								0.00
D	ADJUST CREDITS (+)								
									0.00
E	ADJUST DEBITS (-)								
	Previous Amount:	Current Amount:		Cumulative Amount:		Debit Amount:			
F	TAXES (+)								
	VAT								0.00
	SERVICE TAX								0.00
	GST								0.00
	GST Details:								
	Total GST For Provider			Total GST For Receiver		Total GST			
	Total CGST	0.00		Total CGST	0.00	Total CGST	0.00		
	Total SGST	0.00		Total SGST	0.00	Total SGST	0.00		
	Total IGST	0.00		Total IGST	0.00	Total IGST	0.00		
	Total	0.00			0.00		0.00		
G	ADVANCE RECOVERY (-)								
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:					0.00
H	OTHERS (+)								0.00
I	RETENTION (-)								938.21
J	TOTAL AMOUNT								68,409.00
K	T.D.S AMOUNT								693.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								67,716.00

Total WO Amount			Total RAbill Amount			Total Retention Amount
WO_Amount	WO_Tax	Total Amount	RAbill Amt Basic	Tax Amount	Total RAbill Amt	938.21
69,347.56	-	69,347.56	69,347.56	0.00	69,347.56	

Prepared By

CD 2.O

Checked By

Approved by