KRISHNA BUILDCON

GSTIN no.: 27AAMFK5833B2ZC State : Maharashtra State Code: 27

RA Bill No.: 8

Name of Project : GME- PHASE 2 & 3

Name of Contractor : DEVENDRASINGH KEVALSINGH KUSHWAHA

Work Order No. : 39

Date of Bill : 19/06/2025

Executed By : RINKU DEVENDRASINGH KUSHWAH

Voucher No :

PAN No: ASHPK9844P

Contractor Bill No june 02

GSTIN No.: 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	B Bldg-10th Floor-Tiling Work (Labour) Flooring Work (L) SAC :	Per Floor	1.00000	87,850.000 87,850.00		0.7500	0.7500	0.00	65,887.50	65,887.50	75.00
2	B Bldg-11th Floor-Tiling Work (Labour) Flooring Work (L) SAC :	Per Floor	1.00000	87,850.000 87,850.00		0.7500	0.7500	0.00	65,887.50	65,887.50	75.00
3	B Bldg-12th Floor-Tiling Work (Labour) Flooring Work (L) SAC :	Per Floor	1.00000	87,850.000 87,850.00		0.7500	0.7500	0.00	65,887.50	65,887.50	75.00
4	B BLDG-3rd Floor-Tiling Work (Labour) Flooring Work (L) SAC :	Per Floor	1.00000	87,850.000 87,850.00		0.7500	0.7500	0.00	65,887.50	65,887.50	75.00
5	B BLDG-4th Floor-Tiling Work (Labour) Flooring Work (L)	Per Floor	1.00000	87,850.000 87,850.00		0.7500	0.7500	0.00	65,887.50	65,887.50	75.00

	SAC :										
6	B BLDG-5th Floor-Tiling Work (Labour) Flooring Work (L)	Per Floor	1.00000	87,850.000 87,850.00		0.7500	0.7500	0.00	65,887.50	65,887.50	75.00
	SAC :										
7	B BLDG-6th Floor-Tiling Work (Labour) Flooring Work (L)	Per Floor	1.00000	87,850.000 87,850.00		0.7500	0.7500	0.00	65,887.50	65,887.50	75.00
	SAC :										
8	B BLDG-7th Floor-Tiling Work (Labour) Flooring Work (L)	Per Floor	1.00000	87,850.000 87,850.00		0.7500	0.7500	0.00	65,887.50	65,887.50	75.00
	SAC :										
9	B BLDG-8th Floor-Tiling Work (Labour) Flooring Work (L)	Per Floor	1.00000	87,850.000 87,850.00		0.7500	0.7500	0.00	65,887.50	65,887.50	75.00
	SAC :										
10	B Bldg-9th Floor-Tiling Work (Labour) Flooring Work (L)	Per Floor	1.00000	87,850.000 87,850.00		0.7500	0.7500	0.00	65,887.50	65,887.50	75.00
	SAC :										
	A TOTAL AMOUNT OF WORK DONE							0.00	**658,875.00**	658,875.00	

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	**42,036.20**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	42,036.20	Total CGST	0.00	Total CGST	42,036.20
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	42,036.20		0.00		42,036.20

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	0.00
H	OTHERS (+)	0.00
I	RETENTION (-)	32,943.80
J	TOTAL AMOUNT	667,967.00
K	T.D.S AMOUNT	6,589.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	661,378.00

Total WO Amount			Total RAbill Amount			Total Retention Amount
WO_Amount	WO_Tax	Total Amount	RAbill Amt Basic	Tax Amount	Total RAbill Amt	
2,750,004.00	-	2,750,004.00	1,826,029.00	42036.20	1,868,065.20	91,302.00

Prepared By **Checked By** **Approved by**

GME