

highrise Buiders

GSTIN no.:

State : State Code:

RA Bill No.: 13

Highrise

Name of Project : ITrend Home

Name of Contractor : ABC Engineering

Executed By : ABC Engineering

Work Order No. : 2

Voucher No :

Date of Bill : 26/07/2020

GSTIN No.:

State: Maharashtra State Code: 27

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	Floor 1 RCC Work for Slab - Sqft Labour for RCC Slab Work SAC : 05995416	Sqft	500.00	110.00	50.00	10.00	60.00	550.00	110.00	660.00	12.00
A TOTAL AMOUNT OF WORK DONE								550.00	110.00	660.00	
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:0.00		Current Amount: 500.00		Cumulative Amount: 500.00							
test									500.00		
F TAXES (+)											
VAT									0.00		
SERVICE TAX									0.00		
GST									19.80		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	9.90	Total CGST	0.00	Total CGST	9.90
Total SGST	9.90	Total SGST	0.00	Total SGST	9.90
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		19.80		19.80	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					6.00
J TOTAL AMOUNT					124.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					124.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		5,610.00		282.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	