

Shree Hari Engineering

GSTIN no.: 24ACQF53408Q1ZH

State : Gujarat State Code: 24

RA Bill No.: 92,060

Highrise

Name of Project : MANTRA PROJECTS

Name of Contractor : A Cycle Contractor

Executed By : A Cycle Contractor

Work Order No. : 1

Voucher No :

Date of Bill : 06/07/2021

GSTIN No.: res123

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	STILT FLOOR 1ST SLAB RCC FOR SLAB RCC FOR SLAB ON BULT BASIS SAC :	Sq.ft	3,000.00	150.00		250.00	250.00	0.00	37,500.00	37,500.00	8.33
A TOTAL AMOUNT OF WORK DONE								0.00	37,500.00	37,500.00	
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:0.00			Current Amount: 1000.00		Cumulative Amount: 1000.00						
WO DEBIT									1,000.00		
F TAXES (+)											
VAT									0.00		
SERVICE TAX									0.00		
GST									10,500.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	5,250.00	Total CGST	0.00	Total CGST	5,250.00
Total SGST	5,250.00	Total SGST	0.00	Total SGST	5,250.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		10,500.00		0.00	
10,500.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
1,875.00					
J TOTAL AMOUNT					
45,125.00					
K T.D.S AMOUNT					
375.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
44,750.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		37,500.00		1,875.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	