

H2270049

GSTIN no.:

State : State Code:

RA Bill No.: 7

Highrise

Name of Project : PROJ_49

Name of Contractor : Tejaswini

Executed By : Tejaswini

Work Order No. : 1

Voucher No :

Date of Bill : 11/03/2024

GSTIN No.:

State: Kerala State Code: 32

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	1.a Below Ground RCC Pardi M20 Labour for RCC Padri SAC :	Sft	50.00	54.00		30.00	30.00	0.00	1,620.00	1,620.00	60.00
A TOTAL AMOUNT OF WORK DONE								0.00	1,620.00	1,620.00	
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									291.60		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST											
Total CGST	145.80	Total CGST	0.00	Total CGST	145.80										
Total SGST	145.80	Total SGST	0.00	Total SGST	145.80										
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00										
Total															
	291.60														
G ADVANCE RECOVERY (-)															
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:											
H OTHERS (+)					0.00										
I RETENTION (-)					81.00										
J TOTAL AMOUNT					1,831.00										
K T.D.S AMOUNT					0.00										
J WCT TDS AMOUNT					0.00										
L AMOUNT PAYABLE					1,831.00										
Wo Total Amt		Total RAbill Amt		Total Ret Amt											
		1,620.00		81.00											
Prepared By															
						Manager - Billing		GM- Operations		Manager - Accounts		President		Director	