

GSTIN no.:

State : Telangana State Code: 36

RA Bill No.: 1

Highrise

Name of Project : PROJPKS

Name of Contractor : PKS-C1

Work Order No. : 1

Date of Bill : 30/09/2024

Executed By : PKS-C1

Voucher No :

GSTIN No.:

State: Telangana State Code: 36

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	BELOW GROUND RCC Pardi M20 Labour for RCC Pardi SAC :	SFT	75.00	54.00		37.50	37.50	0.00	2,025.00	2,025.00	50.00												
A TOTAL AMOUNT OF WORK DONE								0.00	2,025.00	2,025.00													
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									243.00														
GST Details:																							

30/09/2024

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Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	121.50	Total CGST	0.00	Total CGST	121.50
Total SGST	121.50	Total SGST	0.00	Total SGST	121.50
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		243.00		243.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)		0.00			
I RETENTION (-)		101.25			
J TOTAL AMOUNT		2,167.00			
K T.D.S AMOUNT		0.00			
J WCT TDS AMOUNT		0.00			
L AMOUNT PAYABLE		2,167.00			
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		2,025.00		101.25	
Prepared By					
Manager - Billing		GM- Operations		Director	