ACM37-H2370034

GSTIN no.: State : Telangana State Code: 36

Highrise

RA Bill No.: 19

Name of Project : PROJ34

Name of Contractor : Contractor@1-34 **Executed By** : Contractor@1-34

Work Order No. : 2 **Voucher No** :

Date of Bill : 21/10/2024

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 RCC Pardi M20 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		0.00		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**