H2370025

GSTIN no.: State : Telangana State Code: 36

Highrise

RA Bill No.: 20

Name of Project : PRO25

Name of Contractor : Bondam Contractor **Executed By** : Bondam Contractor

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

Date of Bill : 27/11/2024

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	3rd Slab RCC slab beam M20 Labour for RCC Slabs Beams SAC :	SFT	500.00	55.00		300.00	300.00	0.00	16,500.00	16,500.00	60.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	16,500.00	**16,500.00**	

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: Current Amount: Cumulative Amount:	
F TAXES (+)	
VAT	0.00
SERVICE TAX	0.00
GST	**2,970.00**
GST Details:	

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	1,485.00	Total CGST	0.00	Total CGST	1,485.00
	Total SGST	1,485.00	Total SGST	0.00	Total SGST	1,485.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	2,970.00		0.00		2,970.00

G	ADVANCE RECOVERY (-)			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	OTHERS (+)			0.00
I	RETENTION (-)			825.00
J	TOTAL AMOUNT			18,645.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			18,645.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	16,500.00	825.00

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**