

HIGHRISE DEVELOPERS AND BUILDERS LTD

GSTIN no.:

State : State Code:

RA Bill No.: 92,074

Highrise

Name of Project : PROJECT CHENNAI
Name of Contractor : ABC Engineering Executed By : ABC Engineering
Work Order No. : 4 Voucher No :
Date of Bill : 05/12/2024

GSTIN No.: 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	M 25 Column Concrete M 25 Labour charges for RCC M25 10st floor SAC :	CUM	250.00	3,000.00	75.00	1.00	76.00	225,000.00	3,000.00	228,000.00	30.40
A TOTAL AMOUNT OF WORK DONE								225,000.00	3,000.00	228,000.00	
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									540.00		
GST Details:											

Total GST For Provider			Total GST For Receiver		Total GST	
Total CGST		270.00	Total CGST		0.00	Total CGST 270.00
Total SGST		270.00	Total SGST		0.00	Total SGST 270.00
Total IGST		0.00	Total IGST		0.00	Total IGST 0.00
Total		540.00			0.00	540.00
G ADVANCE RECOVERY (-)						
Uptodate Advance Amount:		5,900.00	Uptodate Advance Recovery:		0.00	Balance Amount: 5,900.00
H OTHERS (+)		0.00				
I RETENTION (-)		90.00				
J TOTAL AMOUNT		3,450.00				
K T.D.S AMOUNT		30.00				
J WCT TDS AMOUNT		0.00				
L AMOUNT PAYABLE		3,420.00				
Wo Total Amt		Total RAbill Amt	Total Ret Amt			
		228,000.00	6,840.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts		President	Director