

HIGHRISE DEVELOPERS AND BUILDERS LTD

GSTIN no.:

State : State Code:

RA Bill No.: 92,075

Highrise

Name of Project : PROJECT CHENNAI

Name of Contractor : ABC Engineering

Executed By : ABC Engineering

Work Order No. : 4

Voucher No :

Date of Bill : 18/03/2025

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	76.00	10.00	86.00	228,000.00	30,000.00	258,000.00	34.40
A TOTAL AMOUNT OF WORK DONE								228,000.00	30,000.00	258,000.00	
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								5,400.00		
	GST Details:										

Total GST For Provider			Total GST For Receiver		Total GST	
Total CGST		2,700.00	Total CGST		0.00	Total CGST 2,700.00
Total SGST		2,700.00	Total SGST		0.00	Total SGST 2,700.00
Total IGST		0.00	Total IGST		0.00	Total IGST 0.00
Total		5,400.00			0.00	5,400.00
G	ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		6,900.00	Uptodate Advance Recovery:		0.00	Balance Amount: 6,900.00
ok			ok			1,000.00
H	OTHERS (+)					0.00
I	RETENTION (-)					900.00
J	TOTAL AMOUNT					33,500.00
K	T.D.S AMOUNT					290.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					33,210.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt			
		258,000.00	7,740.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	