

KRISHNA BUILDCON

GSTIN no.: 27AAMFK5833B2ZC

State : Maharashtra State Code: 27

RA Bill No.: 92,496

Name of Project : GOODWILL METROPOLIS EAST

Executed By : BLUE ELECTRICALS

Name of Contractor : BLUE ELECTRICALS

Voucher No :

Work Order No. : 99

PAN No:

Date of Bill : 07/08/2023

Contractor Bill No 131



GSTIN No.:

State: Maharashtra State Code: 27

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate/ Part Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	Pumps Labour Work Order L- For Installation Charges for Pumps	Nos	2.00000	1,500.000 1,500.00		2.0000	2.0000	0.00	3,000.00	3,000.00	100.00
2	Pumps Labour Work Order L+M- Jelly Field Five Pair Cable	Rmt	82.00000	42.780 42.78		82.0000	82.0000	0.00	3,507.96	3,507.96	100.00
3	Pumps Labour Work Order L+M- For Water Level Indicator Units Four Levels	Nos	2.00000	5,580.000 5,580.00		2.0000	2.0000	0.00	11,160.00	11,160.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	17,667.96	17,667.96	
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)									0.00		
C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)									0.00		
D ADJUST CREDITS (+)											
									0.00		
E ADJUST DEBITS (-)											
Previous Amount:		Current Amount:		Cumulative Amount:		Debit Amount:					

F TAXES (+)							
VAT						0.00	
SERVICE TAX						0.00	
GST						0.00	
GST Details:							
Total GST For Provider		Total GST For Receiver			Total GST		
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00		
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00		
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00		
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Total	0.00	Total	0.00	Total	0.00		
G ADVANCE RECOVERY (-)							
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:		0.00	
H OTHERS (+)							0.00
I RETENTION (-)							0.00
J TOTAL AMOUNT						17,668.00	
K T.D.S AMOUNT						0.00	
J WCT TDS AMOUNT						0.00	
L AMOUNT PAYABLE						17,668.00	
Total WO Amount			Total RAbill Amount			Total Retention Amount	
WO_Amount	WO_Tax	Total Amount	RAbill Amt Basic	Tax Amount	Total RAbill Amt		
17,667.96	-	17,667.96	17,667.96	0.00	17,667.96	0.00	
Prepared By		Checked By			Approved by		
Billing							