

CHOICE ESTATE

GSTIN no.:

State : Maharashtra State Code: 27

RA Bill No.: 2

Name of Project : GOODWILL MEADOWS
Name of Contractor : BUILD AID ASSOCIATES
Work Order No. : 111
Date of Bill : 07/08/2023

Executed By : BUILD AID ASSOCIATES
Voucher No :
PAN No: AABFB9458Q
Contractor Bill No 283



GSTIN No.: 27AABFB9458Q1ZP

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	Terrace / Balcony SS Railing Work Order L + M For Glass Railing	R.Ft	45.00000	950.000		45.0000	45.0000	0.00	42,750.00	42,750.00	100.00
				950.00							
A TOTAL AMOUNT OF WORK DONE								0.00	42,750.00	42,750.00	
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										7,695.00	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	7,695.00	Total CGST	0.00	Total CGST	7,695.00
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	7,695.00		0.00		7,695.00

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount: 0.00

H OTHERS (+) 0.00

I RETENTION (-) 2,137.50

J TOTAL AMOUNT 48,308.00

K T.D.S AMOUNT 0.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 48,308.00

Total WO Amount			Total RAbill Amount			Total Retention Amount
WO_Amount	WO_Tax	Total Amount	RAbill Amt Basic	Tax Amount	Total RAbill Amt	
1,254,000.00	225,720.00	1,479,720.00	1,254,000.00	225,720.00	1,261,695.00	62,700.00

Prepared By
Billing

Checked By

Approved by