

KRISHNA BUILDCON

GSTIN no.: 27AAMFK5833B2ZC

State : Maharashtra State Code: 27

RA Bill No.: 92,497

Name of Project : GOODWILL METROPOLIS EAST
Name of Contractor : TEKRAM PATEL
Work Order No. : 94
Date of Bill : 07/08/2023

Executed By : TEKRAM PATEL
Voucher No :
PAN No: DZWPP8370J
Contractor Bill No



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	Department Labour- BBM & Plaster Work L - For Plaster Mason SAC :	Nos	1.00000	1,100.000 <hr/> 1,100.00		1.0000	1.0000	0.00	1,100.00	1,100.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	1,100.00	1,100.00	
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 (-)								0.00			
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
<hr/>		<hr/>		<hr/>	
Total	0.00		0.00		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 1,100.00

K T.D.S AMOUNT 0.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 1,100.00

Total WO Amount			Total RAbill Amount			Total Retention Amount
WO_Amount	WO_Tax	Total Amount	RAbill Amt Basic	Tax Amount	Total RAbill Amt	
70,000.00	-	70,000.00	70,000.00	0.00	70,000.00	0.00

Prepared By
Billing

Checked By

Approved by