

SKR MADHAV DEVELOPERS LLP

GSTIN no.: 24AEPF52834H1ZT State : Gujarat State Code : 24

RA Bill No.: 309

Name of Project :	Vrundavan Elysia	Executed By :	SUPER STEEL & ALLUMINIUM
Name of Contractor :	SUPER STEEL & ALLUMINIUM	Voucher No :	46
Work Order No. :	272	Contractor Bill No. :	
Date of Bill :	10/09/2024	Contractor Bill Date:	
GSTIN No :		State:	Gujarat State Code: 24

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			Work Completion Date
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	LABOUR COLONY Fabrication Work (labour colony) FABRICATION LABOUR (8/13-8-24) SAC :	NOS	1.00	30,000.00		1.00	1.00	0.00	30,000.00	30,000.00	10/09/2024
A TOTAL AMOUNT OF WORK DONE								0.00	30,000.00	30,000.00	
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									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		0.00		0.00
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					30,000.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					30,000.00
Remarks :					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		30,000.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director