

SKR MADHAV DEVELOPERS LLP

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

RA Bill No.: 233

Name of Project :	Vrundavan Elysia	Executed By :	PRAVINBHAI M PATEL
Name of Contractor :	PRAVINBHAI M PATEL	Voucher No :	374
Work Order No. :	203	Contractor Bill No. :	02
Date of Bill :	23/03/2023	Contractor Bill Date:	22/03/2023
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	Footing RCC Labour SAC :	sq.ft	7,621.62	185.00		7,621.62	7,621.62	0.00	1,410,000.07	1,410,000.07	23/07/2023
A TOTAL AMOUNT OF WORK DONE								0.00	1,410,000.07	1,410,000.07	
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					1,410,000.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					1,410,000.00
Remarks :					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		1,410,000.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director