

01 Prosperity Construction Pvt Ltd

GSTIN no.: 05AALFP1139Q003 State : Uttarakhand State Code : 5

RA Bill No.: 92,192

Name of Project : 01 Nyati Prosperity-2

Executed By : A&E Projects

Name of Contractor : A&E Projects

Voucher No :

Work Order No. : 16

Contractor Bill No. : 35356

Date of Bill : 06/03/2023

Contractor Bill Date: 06/03/2023

GSTIN No : 27ASIPM6352M1ZQ

State: Maharashtra State Code: 27

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	Phase IV GRN RCC Work Task - Pro RCC Work - Pro SAC :	Sq.Ft.	250.00	15.00	125.00	62.50	187.50	1,875.00	937.50	2,812.50	01/03/2023
A TOTAL AMOUNT OF WORK DONE								1,875.00	937.50	2,812.50	
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									112.50		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	67.50	Total CGST	45.00	Total CGST	112.50
Total SGST	56.25	Total SGST	0.00	Total SGST	56.25
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		123.75		45.00	
168.75					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)		0.00			
I RETENTION (-)		46.88			
J TOTAL AMOUNT		1,003.00			
K T.D.S AMOUNT		0.00			
J WCT TDS AMOUNT		0.00			
L AMOUNT PAYABLE		1,003.00			
Remarks : Test					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		2,812.00		141.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director