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**