

GSTIN no.:

State : State Code:

**RA Bill No.:***Highrise***Name of Project :****Name of Contractor :****Executed By :****Work Order No. :****Voucher No. :****Date of Bill :**

GSTIN No.:

State: State Code:

| Item No.                                              | Description  | Unit and pay. schedule stage | WO Quantity | WO Rate            | Quantity |           |            | Amount (in Rs.) |           |            | % Progress |
|-------------------------------------------------------|--------------|------------------------------|-------------|--------------------|----------|-----------|------------|-----------------|-----------|------------|------------|
|                                                       |              |                              |             |                    | Previous | This Bill | Cumulative | Previous        | This Bill | Cumulative |            |
| 1                                                     |              |                              |             |                    |          |           |            |                 |           |            |            |
|                                                       | SAC :        |                              |             |                    |          |           |            |                 |           |            |            |
| A    TOTAL AMOUNT OF WORK DONE                        |              |                              |             |                    |          |           |            |                 |           |            |            |
| 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          |                              |             |                    |          |           |            |                 |           |            |            |
|                                                       | SERVICE TAX  |                              |             |                    |          |           |            |                 |           |            |            |
|                                                       | GST          |                              |             |                    |          |           |            |                 |           |            |            |
|                                                       | GST Details: |                              |             |                    |          |           |            |                 |           |            |            |

| Total GST For Provider                                                                                                                                            |  | Total GST For Receiver     |  | Total GST       |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------|--|-----------------|--|
| Total CGST                                                                                                                                                        |  | Total CGST                 |  | Total CGST      |  |
| Total SGST                                                                                                                                                        |  | Total SGST                 |  | Total SGST      |  |
| Total IGST                                                                                                                                                        |  | Total IGST                 |  | Total IGST      |  |
| <hr/>                                                                                                                                                             |  |                            |  |                 |  |
| Total                                                                                                                                                             |  |                            |  |                 |  |
| <b>G ADVANCE RECOVERY (-)</b>                                                                                                                                     |  |                            |  |                 |  |
| Uptodate Advance Amount:                                                                                                                                          |  | Uptodate Advance Recovery: |  | Balance Amount: |  |
|                                                                                                                                                                   |  |                            |  |                 |  |
| <b>H OTHERS (+)</b>                                                                                                                                               |  |                            |  |                 |  |
| <b>I RETENTION (-)</b>                                                                                                                                            |  |                            |  |                 |  |
| <b>J TOTAL AMOUNT</b>                                                                                                                                             |  |                            |  |                 |  |
| <b>K T.D.S AMOUNT</b>                                                                                                                                             |  |                            |  |                 |  |
| <b>J WCT TDS AMOUNT</b>                                                                                                                                           |  |                            |  |                 |  |
| <b>L AMOUNT PAYABLE</b>                                                                                                                                           |  |                            |  |                 |  |
| Wo Total Amt                                                                                                                                                      |  | Total RAbill Amt           |  | Total Ret Amt   |  |
|                                                                                                                                                                   |  |                            |  |                 |  |
| <div> <div>Prepared By</div> <div>Manager - Billing</div> <div>GM- Operations</div> <div>Manager - Accounts</div> <div>President</div> <div>Director</div> </div> |  |                            |  |                 |  |