

SAMPLE COMPANY PVT LTD.

GSTIN no.: 27AAAPC5241A1ZQ

State : Maharashtra State Code: 27

RA Bill No.: 2

Highrise

Name of Project : DATA ENTRY PROJECT

Name of Contractor : A&E Projects

Executed By : A&E Projects

Work Order No. : 8

Voucher No :

Date of Bill : 27/08/2021

GSTIN No.: 27ASIPM6352M1ZQ

State: Maharashtra State Code: 27

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	BBM 4" Brick Mason SAC :	Day	20.00	200.00	10.00	1.00	11.00	2,000.00	200.00	2,200.00	55.00
A TOTAL AMOUNT OF WORK DONE								2,000.00	200.00	2,200.00	
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									24.00		
GST Details:											

Total GST For Provider			Total GST For Receiver			Total GST		
Total CGST		7.20	Total CGST		4.80	Total CGST		12.00
Total SGST		12.00	Total SGST		0.00	Total SGST		12.00
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00
Total		19.20			4.80			24.00
G	ADVANCE RECOVERY (-)							
Uptodate Advance Amount:		100.00	Uptodate Advance Recovery:		100.00	Balance Amount:		0.00
dddd								100.00
H	OTHERS (+)							0.00
I	RETENTION (-)							0.00
J	TOTAL AMOUNT							124.00
K	T.D.S AMOUNT							0.00
J	WCT TDS AMOUNT							0.00
L	AMOUNT PAYABLE							124.00
Wo Total Amt			Total RAbill Amt			Total Ret Amt		
			2,200.00			0.00		
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director								