

SAMPLE COMPANY 1

GSTIN no.: 29AFQPB8708K000

State : Karnataka State Code: 29

RA Bill No.: 1

Highrise

Name of Project : A SAMPLE PROJECT 3.0

Name of Contractor : A&E Projects

Executed By : A&E Projects

Work Order No. : 172

Voucher No :

Date of Bill : 26/04/2022

GSTIN No.: 29AAACK6997KIZT

State: Karnataka State Code: 29

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	C2 GF Column RCC M20 old RCC FOR COLUMN SAC :	Rft	2.00	300.00		2.00	2.00	0.00	600.00	600.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	600.00	600.00	
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									108.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	54.00	Total CGST	0.00	Total CGST	54.00
Total SGST	54.00	Total SGST	0.00	Total SGST	54.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		108.00	0.00	108.00	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				30.00
J	TOTAL AMOUNT				678.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				678.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		600.00	30.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director