

SAMPLE COMPANY 1

GSTIN no.: 27AAAPC5241A1ZQ

State : Maharashtra State Code: 27

RA Bill No.: 10

Highrise

Name of Project : A SAMPLE PROJECT 3.0

Name of Contractor : A&E Projects

Executed By : A&E Projects

Work Order No. : 159

Voucher No :

Date of Bill : 13/03/2023

GSTIN No.: 27ASIPM6352M1ZQ

State: Maharashtra State Code: 27

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	Road Internal Road (Base line) Internal Road (Base line) SAC :	R.S.	200.00	100.00	20.00	20.00	40.00	2,000.00	2,000.00	4,000.00	20.00
A TOTAL AMOUNT OF WORK DONE								2,000.00	2,000.00	4,000.00	
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:2000.00		Current Amount: 0.00		Cumulative Amount		2000.00					
F TAXES (+)											
VAT									0.00		
SERVICE TAX									0.00		
GST									240.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	120.00	Total CGST	0.00	Total CGST	120.00
Total SGST	120.00	Total SGST	0.00	Total SGST	120.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		240.00		240.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					2,240.00
K T.D.S AMOUNT					20.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					2,220.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		4,000.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	