

**SAMPLE COMPANY 1**

GSTIN no.: 27AAAPC5241A1ZQ

State : Maharashtra State Code: 27

**RA Bill No.: 11**

*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** : 10/11/2023

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 Trimix Road (Lab)<br>Supply of Plastic Paper<br><br>SAC : | Sft.                         | 200.00               | 200.00  |                            | 12.00     | 12.00      | 0.00            | 2,400.00  | 2,400.00   | 6.00       |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                |                              |                      |         |                            |           |            | 0.00            | 2,400.00  | 2,400.00   |            |
| 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                                                |                                                                |                              |                      |         |                            |           |            |                 | 288.00    |            |            |
| GST Details:                                       |                                                                |                              |                      |         |                            |           |            |                 |           |            |            |

| Total GST For Provider   |      | Total GST For Receiver     |        | Total GST       |        |
|--------------------------|------|----------------------------|--------|-----------------|--------|
| Total CGST               | 0.00 | Total CGST                 | 144.00 | Total CGST      | 144.00 |
| Total SGST               | 0.00 | Total SGST                 | 144.00 | Total SGST      | 144.00 |
| Total IGST               | 0.00 | Total IGST                 | 0.00   | Total IGST      | 0.00   |
| Total                    |      | 0.00                       |        | 288.00          |        |
| G ADVANCE RECOVERY (-)   |      |                            |        |                 |        |
| Uptodate Advance Amount: |      | Uptodate Advance Recovery: |        | Balance Amount: |        |
|                          |      |                            |        |                 |        |
| H OTHERS (+)             |      | 0.00                       |        |                 |        |
| I RETENTION (-)          |      | 120.00                     |        |                 |        |
| J TOTAL AMOUNT           |      | 2,568.00                   |        |                 |        |
| K T.D.S AMOUNT           |      | 24.00                      |        |                 |        |
| J WCT TDS AMOUNT         |      | 0.00                       |        |                 |        |
| L AMOUNT PAYABLE         |      | 2,544.00                   |        |                 |        |
| Wo Total Amt             |      | Total RAbill Amt           |        | Total Ret Amt   |        |
|                          |      | 6,400.00                   |        | 120.00          |        |
| Prepared By              |      |                            |        |                 |        |
| Manager - Billing        |      | GM- Operations             |        | Director        |        |
| Manager - Accounts       |      |                            |        |                 |        |
| President                |      |                            |        |                 |        |