

SAMPLE COMPANY 1

GSTIN no.: 27AAAPC5241A1ZQ

State : Maharashtra State Code: 27

RA Bill No.: 2

Highrise

Name of Project : A SAMPLE PROJECT 3.0

Name of Contractor : A&E Projects

Executed By : A&E Projects

Work Order No. : 160

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 Internal Road (Base line) Internal Road (Base line) SAC :	R.S.	100.00	100.00	30.00	10.00	40.00	3,000.00	1,000.00	4,000.00	40.00
A TOTAL AMOUNT OF WORK DONE								3,000.00	1,000.00	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:				Current Amount:				Cumulative Amount:			
F TAXES (+)											
VAT									0.00		
SERVICE TAX									0.00		
GST									120.00		
GST Details:											

Total GST For Provider			Total GST For Receiver		Total GST	
Total CGST		60.00	Total CGST		0.00	Total CGST 60.00
Total SGST		60.00	Total SGST		0.00	Total SGST 60.00
Total IGST		0.00	Total IGST		0.00	Total IGST 0.00
Total		120.00			0.00	120.00
G ADVANCE RECOVERY (-)						
Uptodate Advance Amount:		1,000.00	Uptodate Advance Recovery:		0.00	Balance Amount: 1,000.00
H OTHERS (+)		0.00				
I RETENTION (-)		50.00				
J TOTAL AMOUNT		1,070.00				
K T.D.S AMOUNT		10.00				
J WCT TDS AMOUNT		0.00				
L AMOUNT PAYABLE		1,060.00				
Wo Total Amt		Total RAbill Amt		Total Ret Amt		
		4,000.00		200.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts		President	Director