

01 SAMPLE COMPANY 1

GSTIN no.: 27AAAPC5241A1ZQ

State : Maharashtra State Code: 27

RA Bill No.: 8

Highrise

Name of Project : A SAMPLE PROJECT 3.0

Name of Contractor : A&E Projects

Executed By : A&E Projects

Work Order No. : 161

Voucher No :

Date of Bill : 25/01/2024

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	A1-1st Floor Masonry (Lab) labour For brickwork SAC :	Sqm	500.00	100.00	56.00	2.00	58.00	5,600.00	200.00	5,800.00	11.60
A TOTAL AMOUNT OF WORK DONE								5,600.00	200.00	5,800.00	
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									10.00		
GST Details:											

Total GST For Provider			Total GST For Receiver		Total GST	
Total CGST		5.00	Total CGST		0.00	Total CGST 5.00
Total SGST		5.00	Total SGST		0.00	Total SGST 5.00
Total IGST		0.00	Total IGST		0.00	Total IGST 0.00
Total		10.00			0.00	10.00
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:	22,500.00	Uptodate Advance Recovery:	0.00	Balance Amount:	22,500.00
	sadgg		sadasd			10.00
H	OTHERS (+)					0.00
I	RETENTION (-)					4.00
J	TOTAL AMOUNT					196.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					196.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		5,900.00	116.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	