01 SAMPLE COMPANY 1

GSTIN no.: 27AAAPC5241A1ZQ State : Maharashtra State Code: 27

Highrise

RA Bill No.: 12

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 : 01/02/2024

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	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
2	Road Trimix Road (Lab) Supply of Plastic Paper 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							**2,000.00**	4,400.00	**6,400.00**	

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 **528.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	120.00	Total CGST	144.00	Total CGST	264.00
Total SGST	120.00	Total SGST	144.00	Total SGST	264.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	240.00		288.00		528.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	120.00
J	**TOTAL AMOUNT**	4,808.00
K	**T.D.S AMOUNT**	44.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	4,764.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	6,400.00	**120.00**

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**