

01 SAMPLE COMPANY 1

GSTIN no.: 27AAAPC5241A1ZQ

State : Maharashtra State Code: 27

RA Bill No.: 9

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 : 24/06/2024

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	58.00	10.00	68.00	5,800.00	1,000.04	6,800.04	13.60
2	A1-1st Floor Masonry (Lab) labour For brickwork SAC :	Sqm	500.00	100.00	58.00	1.00	59.00	5,800.00	100.00	5,900.00	11.80
A TOTAL AMOUNT OF WORK DONE								11,600.00	1,100.04	12,700.04	
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									55.00		

GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	27.50	Total CGST	0.00	Total CGST	27.50
Total SGST	27.50	Total SGST	0.00	Total SGST	27.50
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		55.00		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		22,500.00	Uptodate Advance Recovery:		0.00
		Balance Amount: 22,500.00			
H OTHERS (+)		0.00			
I RETENTION (-)		22.00			
J TOTAL AMOUNT		1,133.00			
K T.D.S AMOUNT		11.00			
J WCT TDS AMOUNT		0.00			
L AMOUNT PAYABLE		1,122.00			
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		7,000.00		138.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director