01 SAMPLE COMPANY 1

Deccan, Pune, Phone No-020-02041504020,

RA Bill

Project : Sample Project New
Contractor : A&E Projects
Address : No.1611-B/32,Pallissery Road,Palarivattom P.O,Kochin,Kerala-682025.
Phone :
PAN : ASDYJ1245V
ST No :
VAT/TIN No :
GST No : 27ASIPM6352M1ZQ Maharashtra
Executed By : A&E Projects

Work Order No : 1
Work Order Date : 25/09/2024
Work Order Value : 58,000.00
RA Bill No : 92,041
RA Bill Date : 25/09/2024
:
Cont. Bill No : RA01
Cont. Bill Date : 25/09/2024 00:00:00

UNAPPROVED

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
RCC RCC FOR WORK								
RCC on Built-up Basis	No Unit	180.00	100.00	0.00	25.00	25.00	4,500.00	4,500.00
RCC RCC Slab (Lab)								
RCC Slab (Lab)	Sft.	200.00	200.00	0.00	20.00	20.00	4,000.00	4,000.00
				Total Certified labour Amount :			8,500.00	8,500.00

ADVANCE DETAILS IF ANY

Uptodate Advance Amou	Uptodate Advance Recovery:	Balance Amount	TDS :

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

RA Bill

Project	: Sample Project New	**Work Order No**	: 1
Contractor	: A&E Projects	**Work Order Date**	: 25/09/2024
Address	: No.1611-B/32,Pallissery Road,Palarivattom P.O,Kochin,Kerala-682025.	**Work Order Value**	: 58,000.00
Phone	:	**RA Bill No**	: 92,041
PAN	: ASDYJ1245V	**RA Bill Date**	: 25/09/2024

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount		8,500.00	
2) Service Tax		0.00	
3) VAT		0.00	
4) GST Provider Amt		1,530.00	
5) Other Charges		0.00	
6) Credits		0.00	
Sub total A		**10,030.00**	
B) Recoveries			
1) Retention		0.00	
2) TDS 2.00 %		170.00	
3) Advance Recovered		0.00	
4) Debit / Discount		0.00	
Sub total B		**170.00**	
C) Total Payments (A-B)		**9,860.00**	

Net Payable Amount :

Amount in words : RUPEES NINE THOUSAND EIGHT HUNDRED SIXTY ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
harish.bhavsar			A&E Projects