

RA Bill								
Project : Diamond Facade and Glass Works Project					Work Order No : 1			
Contractor : A&E Projects					Work Order Date : 22/01/2025			
Address : No.1611-B/32,Pallissery Road,Palarivattom P.O,Kochin,Kerala-682025.					Work Order Value : 216.00			
Phone :					RA Bill No : 92,042			
PAN : ASDYJ1245V					RA Bill Date : 22/01/2025			
ST No :					Cont. Bill No : RA01			
VAT/TIN No :					Cont. Bill Date : 22/01/2025 00:00:00			
GST No : 27ASIPM6352M1ZQ Maharashtra					UNAPPROVED			
Executed By : A&E Projects								
Description of items	Unit	Rate	WO Qty	Previous Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Corroded top stanchion of mesh barrier Corroded top stanchio								
Corroded top stanchion of mesh barrier	NO	18.00	12.00	0.00	5.00	5.00	90.00	90.00
Total Certified labour Amount :							90.00	90.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:		TDS :
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

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Project : Diamond Facade and Glass Works Project Contractor : A&E Projects Address : No.1611-B/32,Pallissery Road,Palarivattom P.O,Kochin,Kerala-682025. Phone : PAN : ASDYJ1245V					Work Order No : 1 Work Order Date : 22/01/2025 Work Order Value : 216.00 RA Bill No : 92,042 RA Bill Date : 22/01/2025			
Description of items	Unit	Rate	WO Qty	Prevuios 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					90.00			
2) Service Tax					0.00			
3) VAT					0.00			
4) GST Provider Amt					8.10			
5) Other Charges					0.00			
6) Credits					0.00			
Sub total A					98.10			
B) Recoveries								
1) Retention					0.90			
2) TDS %					0.00			
3) Advance Recovered					0.00			
4) Debit / Discount					0.00			
Sub total B					0.90			
C) Total Payments (A-B)					97.20			
Net Payable Amount : Amount in words : RUPEES NINETY-SEVEN ONLY								
Voucher No : Date :								
Remark : RA 01								
Prepared By			Checked By		Approved By		Contractor Signature	
harish.bhavsar							A&E Projects	