

GSTIN no.:

State : State Code:

RA Bill No.:

Highrise

Name of Project :

Name of Contractor :

Work Order No. :

Date of Bill :

Executed By :

Voucher No. :

GSTIN No.:

State: State Code:

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	SAC :										
A TOTAL AMOUNT OF WORK DONE											
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 SERVICE TAX GST GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST		Total CGST		Total CGST	
Total SGST		Total SGST		Total SGST	
Total IGST		Total IGST		Total IGST	
Total					
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
I	RETENTION (-)				
J	TOTAL AMOUNT				
K	T.D.S AMOUNT				
J	WCT TDS AMOUNT				
L	AMOUNT PAYABLE				
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director