

Engineering Plus

GSTIN no.:

State : Haryana State Code: 6

RA Bill No.: 3

Highrise

Name of Project : 8MLD STP AND IDs Works

Name of Contractor : ABCD firm

Executed By : ABCD firm

Work Order No. : 1

Voucher No :

Date of Bill : 17/03/2025

GSTIN No.:

State: Delhi State Code: 07

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	WORK UPTO RAFT OF TANK STEEL MAKING BINDING WORK 12 MM STEEL MAKING 12 MM SAC :	MT	10.00	450.00		10.00	10.00	0.00	2,250.00	2,250.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	2,250.00	2,250.00	
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:0.00 Current Amount: 500.00 Cumulative Amount: 500.00											
diesel									500.00		
F TAXES (+)											
VAT									0.00		
SERVICE TAX									0.00		
GST									405.00		
GST Details:											

Total GST For Provider			Total GST For Receiver		Total GST	
Total CGST		202.50	Total CGST		0.00	Total CGST 202.50
Total SGST		202.50	Total SGST		0.00	Total SGST 202.50
Total IGST		0.00	Total IGST		0.00	Total IGST 0.00
Total		405.00			0.00	405.00
G	ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		2,950.00	Uptodate Advance Recovery:		0.00	Balance Amount: 2,950.00
advance			ok			1,000.00
H	OTHERS (+)					0.00
I	RETENTION (-)					112.50
J	TOTAL AMOUNT					1,043.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					1,043.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt			
		2,250.00	112.50			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	