

Engineering Plus

GSTIN no.:

State : Haryana State Code: 6

RA Bill No.: 4

Highrise

Name of Project : 8MLD STP AND IDs Works

Name of Contractor : ABCD firm

Executed By : ABCD firm

Work Order No. : 2

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 EXCAVATION 0-1.5 MTR Excavation depth 0-1.5 mtr SAC :	No Unit	1,875.00	50.00		937.50	937.50	0.00	46,875.00	46,875.00	50.00
A TOTAL AMOUNT OF WORK DONE								0.00	46,875.00	46,875.00	
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: 5000.00 Cumulative Amount: 5000.00											
client damage									5,000.00		
F TAXES (+)											
VAT									0.00		
SERVICE TAX									0.00		
GST									8,437.50		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	4,218.75	Total CGST	0.00	Total CGST	4,218.75
Total SGST	4,218.75	Total SGST	0.00	Total SGST	4,218.75
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total					
	8,437.50		0.00		8,437.50
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:	17,700.00	Uptodate Advance Recovery:	0.00	Balance Amount:	17,700.00
Advance		ok			10,000.00
H OTHERS (+)					0.00
I RETENTION (-)					2,343.75
J TOTAL AMOUNT					37,969.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					37,969.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		46,875.00		2,343.75	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director