

GSTIN no.:

State : State Code:

RA Bill No.:

Name of Project :

Executed By :

Name of Contractor :

Voucher No. :

Work Order No. :

PAN No:

Date of Bill :

Contractor Bill No



GSTIN No.:

State: State Code:

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate/ Part 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:		Debit 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
<hr/>		
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

Total WO Amount			Total RAbill Amount			Total Retention Amount
WO_Amount	WO_Tax	Total Amount	RAbill Amt Basic	Tax Amount	Total RAbill Amt	

Prepared By

Checked By

Approved by