

RA Bill

Project : Sample Project New Contractor : A&E Projects Address : No.1611-B/32,Pallissery Road,Palarivattom P.O,Kochin,Kerala-682025. Phone : PAN : ASDYJ1245V ST No : VAT/TIN No : GST No : 27ASIPM6352M1ZQ Maharashtra Executed By : A&E Projects	Work Order No : 1 Work Order Date : 25/09/2024 Work Order Value : 58,000.00 RA Bill No : 92,040 RA Bill Date : 25/09/2024 Cont. Bill No : RA01 Cont. Bill Date : 25/09/2024 00:00:00 UNAPPROVED
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Description of items	Unit	Rate	WO Qty	Previous Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
RCC RCC FOR WORK								
RCC on Built-up Basis	No Unit	180.00	100.00	0.00	25.00	25.00	4,500.00	4,500.00
RCC RCC Slab (Lab)								
RCC Slab (Lab)	Sft.	200.00	200.00	0.00	20.00	20.00	4,000.00	4,000.00
Total Certified labour Amount :							8,500.00	8,500.00

ADVANCE DETAILS IF ANY

Uptodate Advance Amou	Uptodate Advance	Balance Amount	TDS :
Recovery:			

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

RA Bill								
Project : Sample Project New			Work Order No : 1					
Contractor : A&E Projects			Work Order Date : 25/09/2024					
Address : No.1611-B/32,Pallissery Road,Palarivattom P.O,Kochin,Kerala-682025.			Work Order Value : 58,000.00					
Phone :			RA Bill No : 92,040					
PAN : ASDYJ1245V			RA Bill Date : 25/09/2024					
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					8,500.00			
2) Service Tax					0.00			
3) VAT					0.00			
4) GST Provider Amt					1,530.00			
5) Other Charges					0.00			
6) Credits					0.00			
Sub total A					10,030.00			
B) Recoveries								
1) Retention					0.00			
2) TDS 2.00 %					170.00			
3) Advance Recovered					0.00			
4) Debit / Discount					0.00			
Sub total B					170.00			
C) Total Payments (A-B)					9,860.00			
Net Payable Amount :								
Amount in words : RUPEES NINE THOUSAND EIGHT HUNDRED SIXTY ONLY								
Voucher No : Date :								
Remark :								
Prepared By			Checked By		Approved By		Contractor Signature	
harish.bhavsar							A&E Projects	