

RA Bill No.:

Highrise

Name of Project :

Name of Contractor :

Executed By :

Work Order No. :

Voucher No. :

Date of Bill :

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 (-)											
F TAXES (+)											
VAT											
SERVICE TAX											
GST											
GST Details:											
G ADVANCE RECOVERY (-)											

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	
REMARKS:					
<div>Prepared By<div>Manager - Billing</div></div> <div>GM- Operations</div> <div>Manager - Accounts</div> <div>President</div> <div>Director</div>					