

RA Bill No.:

Highrise

Name of Project :

Executed By :

Name of Contractor :

Voucher No :

Work Order 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: | | | | | |
| Prepared By | Manager - Billing | GM- Operations | Manager - Accounts | President | Director |