

**RA Bill No.:**

**Name of Project :** \_\_\_\_\_ **Executed By :** \_\_\_\_\_  
**Name of Contractor :** \_\_\_\_\_ **Voucher No :** \_\_\_\_\_  
**Work Order No. :** \_\_\_\_\_ **Contractor Bill No. :** \_\_\_\_\_  
**Date of Bill :** \_\_\_\_\_ **Contractor Bill Date:** \_\_\_\_\_  
**GSTIN No :** \_\_\_\_\_ **State:** \_\_\_\_\_ **State Code:** \_\_\_\_\_

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			Work Completion Date
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	SAC :										
<b>A TOTAL AMOUNT OF WORK DONE</b>											
<b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>									0.00		
<b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b>									0.00		
<b>D ADJUST CREDITS (-)</b>											
<b>E ADJUST DEBITS (-)</b>											
<b>F TAXES (+)</b>											
VAT SERVICE TAX GST GST Details:											

<b>G</b>	<b>ADVANCE RECOVERY (-)</b>				
<b>H</b>	<b>OTHERS (+)</b>				
<b>I</b>	<b>RETENTION (-)</b>				
<b>J</b>	<b>TOTAL AMOUNT</b>				
<b>K</b>	<b>T.D.S AMOUNT</b>				
<b>J</b>	<b>WCT TDS AMOUNT</b>				
<b>L</b>	<b>AMOUNT PAYABLE</b>				
<b>Remarks :</b>					
	<b>Wo Total Amt</b>	<b>Total RAbill Amt</b>	<b>Total Ret Amt</b>		
<b>Prepared By</b>	<b>Manager - Billing</b>	<b>GM- Operations</b>	<b>Manager - Accounts</b>	<b>President</b>	<b>Director</b>