

00 McLaren Construction Ltd.

GSTIN no.: 27AAAPC5241A1ZQ State : Maharashtra State Code : 27

RA Bill No.: 92,201

Name of Project :	A AMPLE TEST PROJECT	Executed By :	A&E Projects
Name of Contractor :	A&E Projects	Voucher No :	
Work Order No. :	5	Contractor Bill No. :	08/05/2023-001
Date of Bill :	08/05/2023	Contractor Bill Date:	08/05/2023
GSTIN No :	27ASIPM6352M1ZQ	State:	Maharashtra State Code: 27

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	Footing PCC -M-10 Laying PCC - 4" thk. SAC :	Sft.	1.00	1,234.56	0.51	0.05	0.56	629.63	61.73	691.35	20/04/2022
A TOTAL AMOUNT OF WORK DONE								629.63	61.73	691.35	
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: 100.00		Current Amount: 0.00		Cumulative Amount: 100.00							
F TAXES (+)											
VAT										0.00	
SERVICE TAX										0.00	
GST										7.40	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	7.40	Total CGST	0.00	Total CGST	7.40
Total SGST	3.70	Total SGST	0.00	Total SGST	3.70
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
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Total	11.10		0.00		11.10
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					69.00
K T.D.S AMOUNT					1.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					68.00
Remarks :					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		4,395.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director