RA Bill

Project	:	**Work Order No**	:
Contractor	:	**Work Order Date**	:
Adress	:	**Work Order Value**	:
Phone	:	**RA Bill No**	:
PAN	:	**RA Bill Date**	:
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	:
GST No		**Cont. Bill Date**	:
Executed By	:		

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
ADVANCE DETAILS IF ANY								
ADVANCE RECOVERY DETAILS IF ANY								

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments 1) Total Certified Amount 2) Service Tax 3) VAT 4) GST Provider Amt 5) Other Charges 6) Credits			
Sub total A			
B) Recoveries 1) Retention 2) TDS % 3) Advance Recovered 4) Debit / Discount			
Sub total B			
C) Total Payments (A-B)			

Net Payable Amount :

Amount in words :

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**