

00 McLaren Construction Ltd.

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

RA Bill No.: 4**Name of Project** : A SAMPLE PROJECT 3**Executed By** : A&E Projects**Name of Contractor** : A&E Projects**Voucher No** :**Work Order No.** : 172**Contractor Bill No. :** tesrt**Date of Bill** : 21/03/2023**Contractor Bill Date:** 21/03/2023

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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	Road Trimix Road (Lab) Supply of Plastic Paper SAC :	Sft.	1,000.00	121.22	70.00	10.00	80.00	8,485.40	1,212.20	9,697.60	02/07/2021
2	Road Trimix Road (Lab) Supply of Plastic Paper SAC :	Sft.	1,000.00	121.22	70.00	24.00	94.00	8,485.40	2,909.28	11,394.68	15/09/2021
3	Road Trimix Road (Lab) Supply of Plastic Paper SAC :	Sft.	1,000.00	121.22	70.00	50.00	120.00	8,485.40	6,061.00	14,546.40	23/11/2021
A TOTAL AMOUNT OF WORK DONE								25,456.20	10,182.48	35,638.68	
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: Current Amount: Cumulative Amount:											

F	TAXES (+)				
	VAT				0.00
	SERVICE TAX				0.00
	GST				1,221.90
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	0.00	Total CGST	610.95	Total CGST 610.95
	Total SGST	0.00	Total SGST	610.95	Total SGST 610.95
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	0.00		1,221.90	1,221.90
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	21,800.00	Uptodate Advance Recovery:	0.00	Balance Amount: 21,800.00
	ADVANCE GIVEN		test		100.00
H	OTHERS (+)				0.00
I	RETENTION (-)				509.12
J	TOTAL AMOUNT				10,795.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				10,795.00
	Remarks :				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
	0.00	18,668.00	933.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director