Original for client

RUNNING ACCOUNT BILL

Measured against the contract BOQ. Amounts in rupees.

RA bill no.	Bill date	Work done from	Work done to
Contract or work order no.	Contract value (excl. GST)	Measurement book ref.	Place of supply

Contractor	Client
Name	Name
Address	Address
GSTIN	GSTIN
PAN	Project

Abstract of measured work

BOQ item	Description	Unit	Rate	Contract qty	Previous qty	This bill qty	Up-to-date qty	Previous amount	This bill amount	Up-to-date amount
							Total			

Bill summary and deductions

Value of work in this bill (total of 'This bill amount')	
GST rate (%)	

GST	
Gross amount of this bill	
Retention (%)	
Retention money	
Security deposit (%), if deducted apart from retention	
Security deposit	
Mobilisation advance recovered	
Income-tax TDS (%), Section 393 (formerly 194C)	
Income-tax TDS	
GST TDS (%), government clients only	
GST TDS	
Labour cess (%), where the client deducts it	
Labour cess	
Other recoveries (material issued, water, power)	
Total deductions	
Net amount payable	

Certificate
Certified that the work billed has been done as per the contract and measured in the measurement book referred to above, and that no part of it has been billed before. The client's engineer certifies the quantities; payment is made on the certified amount.

Contractor, authorised signatory

Measured and checked by (client's engineer)

Certified for payment