Running account (RA) bill

One sheet per bill. Quantities come from the measurement book; this bill is up to date less previous.

RA bill no.		**Date**	
Name of work		**Agreement no.**	
Contractor		**Period of this bill**	

Item	Description	Unit	BOQ qty	Rate (Rs)	Qty up to previous bill	Qty this bill	Qty up to date	Amount up to date (Rs)	Amount this bill (Rs)

Additions and deductions on this bill

Line	Rate %	Amount (Rs)
Gross value of this bill		
Add: GST on works contract		
Less: security deposit		
Less: TDS on contractor payments		
Less: labour cess (BOCW)		
Less: recovery of mobilisation advance		
Net payable on this bill		

Prepared by (contractor) · name, signature, date	Checked by (engineer) · name, signature, date	Certified for payment · name, signature, date

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