

# RUNNING ACCOUNT (RA) BILL

Contractor Running Account Bill Format · Sample / Reference Copy

**Contractor:** \_\_\_\_\_

**RA Bill No.:** RA/\_\_\_ (No. \_\_)

**Project / Work:** \_\_\_\_\_

**Date:** \_\_ / \_\_ / 2026

**Agreement / WO Ref:** \_\_\_\_\_

**Period:** \_\_\_\_\_

SI	Description of Item	Unit	Rate	Qty Upto Date	Amount Upto Date	Qty Prev.	This Bill Amt
1	Earthwork excavation	cum	₹165	180	₹29,700	120	₹9,900
2	RCC M25	cum	₹6,850	96	₹657,600	60	₹246,600
3	Brickwork CM 1:6	cum	₹5,400	140	₹756,000	90	₹270,000
<b>SUB-TOTAL (Basic)</b>					<b>₹1,443,300</b>		<b>₹526,500</b>
<b>GST @ 18%</b>					<b>₹259,794</b>		<b>₹94,770</b>
<b>GRAND TOTAL (incl. GST)</b>					<b>₹1,703,094</b>		<b>₹621,270</b>

Upto-Date = work done till date; This Bill = Upto-Date minus Previous. Apply retention/advance recoveries below the grand total.

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