

Ravima Developers

GSTIN no.: 27AASFR5116L1ZN

State : Maharashtra State Code: 27

RA Bill No.: 2

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : AIRTECH ENGINEERING & SOLUTION

Executed By : AIRTECH ENGINEERING & SOLUTION

Work Order No. : 13

Voucher No :

Date of Bill : 03/12/2019

GSTIN No.:

State: Maharashtra State Code: 27

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	SALES OFFICE AC OUTDOOR EXTENSION & REINSTALLATION GAS TOP UP FOR AC SAC :	Nos	4.00	1,800.00		4.00	4.00	0.00	7,200.00	7,200.00	100.00
2	SALES OFFICE AC OUTDOOR EXTENSION & REINSTALLATION 15 MM PVC DRAIN PIPE SAC :	R.Ft	8.00	40.00		8.00	8.00	0.00	320.00	320.00	100.00
3	SALES OFFICE AC OUTDOOR EXTENSION & REINSTALLATION FLEXIBLE CABLE 4 CORE FOR AC SAC :	R.Ft	54.00	40.00		54.00	54.00	0.00	2,160.00	2,160.00	100.00
4	SALES OFFICE AC OUTDOOR EXTENSION & REINSTALLATION 15 MM COPPER PIPE FOR AC SAC :	R.Ft	30.00	250.00		30.00	30.00	0.00	7,500.00	7,500.00	100.00
5	SALES OFFICE AC OUTDOOR EXTENSION & REINSTALLATION	Nos	4.00	1,500.00		4.00	4.00	0.00	6,000.00	6,000.00	100.00

	REINSTALLATION CHARGES FOR AC										
	SAC :										
A	TOTAL AMOUNT OF WORK DONE							0.00	23,180.00	23,180.00	
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								4,172.40		
	GST Details:										
	Total GST For Provider					Total GST For Receiver			Total GST		
	Total CGST	0.00				Total CGST	0.00		Total CGST	0.00	
	Total SGST	0.00				Total SGST	0.00		Total SGST	0.00	
	Total IGST	1,296.00				Total IGST	0.00		Total IGST	1,296.00	
	Total	1,296.00					0.00			1,296.00	
G	ADVANCE RECOVERY (-)										
	Uptodate Advance Amount:	Uptodate Advance Recovery:						Balance Amount:			
H	OTHERS (+)								0.00		
I	RETENTION (-)								0.00		
J	TOTAL AMOUNT								27,352.00		
K	T.D.S AMOUNT								0.00		

J WCT TDS AMOUNT		0.00				
L AMOUNT PAYABLE		27,352.00				
Wo Total Amt		Total RAbill Amt		Total Ret Amt		
		23,180.00		0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts		President	Director