

Ravima Developers

GSTIN no.: 27AASFR5116L1ZN

State : Maharashtra State Code: 27

RA Bill No.: 2

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : CSRL -STRUCTWEL LAB PUNE PRIVATE LIMITED

Executed By : CSRL -STRUCTWEL LAB PUNE PRIVATE LIMITED

Work Order No. : 14

Voucher No :

Date of Bill : 20/11/2019

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	QA /QC STEEL&CONCRETE TEST FOR OCTOBER CON. CUBE TEST IN LAB. SAC :	Nos	22.00	65.00	7.00	8.00	15.00	455.00	520.00	975.00	68.18
2	QA /QC STEEL&CONCRETE TEST FOR OCTOBER CON. CUBE TEST IN LAB. SAC :	Nos	22.00	65.00	7.00	7.00	14.00	455.00	455.00	910.00	63.64
A TOTAL AMOUNT OF WORK DONE								910.00	975.00	1,885.00	
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				175.46
	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	0.00	Total IGST	0.00	Total IGST 0.00
	Total	0.00		0.00	0.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
	0.00				
I	RETENTION (-)				
	0.00				
J	TOTAL AMOUNT				
	1,150.00				
K	T.D.S AMOUNT				
	0.00				
J	WCT TDS AMOUNT				
	0.00				
L	AMOUNT PAYABLE				
	1,150.00				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		1,430.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director