Ravima Developers

GSTIN no.: 27AASFR5116L1ZN   State : Maharashtra State Code: 27

RA Bill No.: 1   ***Highrise***

Name of Project : THE WORK CLUB

Name of Contractor : SIDDHISAI ENTERPRISES   **Executed By** : SIDDHISAI ENTERPRISES

Work Order No. : 28   **Voucher No** :

Date of Bill : 02/01/2020

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	SECURITY FOR SITE SITE SECURITY FOR DEC. -2019 security guards for month dec.19 night SAC :	Month	2.00	11,000.00		2.00	2.00	0.00	22,000.00	22,000.00	100.00
2	SECURITY FOR SITE SITE SECURITY FOR DEC. -2019 security guards for month dec.19 day SAC :	Month	2.00	11,000.00		2.00	2.00	0.00	22,000.00	22,000.00	100.00
A	**TOTAL AMOUNT OF WORK DONE**							**0.00**	44,000.00	**44,000.00**	

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:0.00   Current Amount: 10500.00   Cumulative Amount: 10500.00

Shuttering Material Stolen from site.   Shuttering Material Stolen from site.   10,500.00

F	TAXES (+)	
	VAT	0.00
	SERVICE TAX	0.00
	GST	**7,920.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	3,960.00	**Total CGST**	0.00	**Total CGST**	3,960.00
Total SGST	3,960.00	**Total SGST**	0.00	**Total SGST**	3,960.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	7,920.00		0.00		7,920.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	41,420.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	41,420.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	44,000.00	**0.00**

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**