Ravima Developers

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

Highrise

RA Bill No.: 1

Name of Project : THE WORK CLUB

Name of Contractor : SAGAR SKYSCRAPERS LLP **Executed By** : SAGAR SKYSCRAPERS LLP

Work Order No. : 35 **Voucher No** :

Date of Bill : 13/02/2020

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	UGT WATER TANK. RCC WORK FOR UGT WATER TANK. AFTER COMPLETION OF UGT WATER TANK. SAC :	Ltrs	206,729.00	4.00		205,250.00	205,250.00	0.00	821,000.00	821,000.00	99.28
	A TOTAL AMOUNT OF WORK DONE							**0.00**	821,000.00	**821,000.00**	

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: Current Amount: Cumulative Amount:

F TAXES (+)

VAT	0.00
SERVICE TAX	0.00
GST	**147,780.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	73,890.00	Total CGST	0.00	Total CGST	73,890.00
Total SGST	73,890.00	Total SGST	0.00	Total SGST	73,890.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	147,780.00		0.00		147,780.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	41,050.00
J	TOTAL AMOUNT	927,730.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	927,730.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	821,000.00	41,050.00

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