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. : 38 **Voucher No** :

Date of Bill : 07/02/2020

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	RCC WORK RCC WORK FOR RETAINING WALL B TYPE WALL SAC :	Sq.Ft	6,651.01	150.00		1,530.18	1,530.18	0.00	229,527.00	229,527.00	23.01
2	RCC WORK RCC WORK FOR RETAINING WALL B TYPE WALL SAC :	Sq.Ft	6,651.01	150.00		310.34	310.34	0.00	46,551.00	46,551.00	4.67
3	RCC WORK RCC WORK FOR RETAINING WALL A TYPE WALL SAC :	Sq.Ft	2,649.32	150.00		1,188.54	1,188.54	0.00	178,281.00	178,281.00	44.86
4	RCC WORK RCC WORK FOR RETAINING WALL J TYPE WALL SAC :	Sq.Ft	2,133.25	150.00		1,015.70	1,015.70	0.00	152,355.00	152,355.00	47.61
5	RCC WORK RCC WORK FOR RETAINING WALL B TYPE WALL SAC :	Sq.Ft	6,651.01	150.00		1,530.13	1,530.13	0.00	229,519.50	229,519.50	23.01
	A TOTAL AMOUNT OF WORK DONE							**0.00**	836,233.50	**836,233.50**	

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	**150,522.08**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	75,261.04	Total CGST	0.00	Total CGST	75,261.05
Total SGST	75,261.04	Total SGST	0.00	Total SGST	75,261.05
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	150,522.08		0.00		150,522.09

G	ADVANCE RECOVERY (-)	

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H	OTHERS (+)	0.00
I	RETENTION (-)	41,812.00
J	TOTAL AMOUNT	944,944.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	944,944.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	836,234.00	41,812.00

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