RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 1

Name of Project : THE WORK CLUB

Name of Contractor : SARA PLAST PVT LTD. **Executed By** : SARA PLAST PVT LTD.

Work Order No. : 50 **Voucher No** :

Date of Bill : 09/10/2020

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	EXTRA WORK PORTABLE TOILET PER MONTH supply and cleaning of portable toilet per month SAC :	Nos	2.00 VC NO.188	5,260.00		2.00	2.00	0.00	10,520.00	10,520.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	10,520.00	**10,520.00**	

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 **1,893.60**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	946.80	Total CGST	0.00	Total CGST	946.80
Total SGST	946.80	Total SGST	0.00	Total SGST	946.80
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	1,893.60		0.00		1,893.60

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	12,414.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	12,414.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	10,520.00	0.00

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