RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

RA Bill No.: 3 ***Highrise***

Name of Project : THE WORK CLUB

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

Work Order No. : 66 **Voucher No** :

Date of Bill : 05/12/2020

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	OVERHEADS Site running/House Keeping/Labour Welfar CLEANING OF RESTROOM SAC :	Nos	1,800.00 VC NO. 379	120.00	90.00	38.00	128.00	10,800.00	4,560.00	15,360.00	7.11
	A TOTAL AMOUNT OF WORK DONE							**10,800.00**	4,560.00	**15,360.00**	

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 **820.80**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	410.40	Total CGST	0.00	Total CGST	410.40
	Total SGST	410.40	Total SGST	0.00	Total SGST	410.40
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	820.80		0.00		820.80

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	5,381.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	5,381.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	15,360.00	0.00

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