RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

RA Bill No.: 1 *Highrise*

Name of Project : THE WORK CLUB

Name of Contractor : RAVI KIRAN ENTERPRISES **Executed By** : RAVI KIRAN ENTERPRISES

Work Order No. : 4 **Voucher No** :

Date of Bill : 04/10/2019

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	Excavation - BACKFILLING WORK POCLAIN MACHINE - BREAKER SAC :	Hour	20.00 VC NO. 354	1,400.00		6.50	6.50	0.00	9,100.00	9,100.00	32.50
2	Excavation - BACKFILLING WORK POCLAIN MACHINE -BUCKET SAC :	Hour	120.00 VC NO. 354	1,100.00		119.05	119.05	0.00	130,955.00	130,955.00	99.21
3	Excavation - BACKFILLING WORK MACHINE TRANSPORTATION SAC :	Trip	1.00 VC NO. 354	3,500.00		1.00	1.00	0.00	3,500.00	3,500.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	143,555.00	**143,555.00**	

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	**25,839.90**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	0.00	**Total CGST**	0.00	**Total CGST**	0.00
Total SGST	0.00	**Total SGST**	0.00	**Total SGST**	0.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	0.00		0.00		0.00

G	**ADVANCE RECOVERY (-)**		
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:

H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	169,395.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	169,395.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	143,555.00	**0.00**

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