RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 3

Name of Project : THE WORK CLUB

Name of Contractor : SHIVKUMAR RATHOD **Executed By** : SHIVKUMAR RATHOD

Work Order No. : 68 **Voucher No** :

Date of Bill : 26/05/2021

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	TRANSFORMER ROOM TRANSFORMER ROOM EXCUVATION BREAKER WORK SAC :	Hour	150.00 VC NO.	1,200.00	35.21	56.42	91.63	42,252.00	67,704.00	109,956.00	61.09
2	TRANSFORMER ROOM TRANSFORMER ROOM EXCUVATION BUCKET WORK SAC :	Hour	150.00 VC NO.	800.00	16.25	19.75	36.00	13,000.00	15,800.00	28,800.00	24.00
	A TOTAL AMOUNT OF WORK DONE							**55,252.00**	83,504.00	**138,756.00**	

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	**0.00**

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**			83,504.00
K	**T.D.S AMOUNT**			0.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			83,504.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	138,756.00	**0.00**

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