

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : CSRL -STRUCTWEL LAB PUNE PRIVATE LIMITED

Executed By : CSRL -STRUCTWEL LAB PUNE PRIVATE LIMITED

Work Order No. : 40

Voucher No :

Date of Bill : 20/08/2020

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	QA /QC STEEL&CONCRETE TEST FOR DEC. 19 CON. CUBE TEST IN LAB. SAC :	Nos	110.00 VC NO.348	65.00		16.00	16.00	0.00	1,040.00	1,040.00	14.55
2	QA /QC STEEL&CONCRETE TEST FOR DEC. 19 TMT STEEL TESTING WORK 3 BAR SET (EACH DIA.) SAC :	Set	5.00 VC NO.348	847.00		5.00	5.00	0.00	4,235.00	4,235.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	5,275.00	5,275.00	
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				949.50
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	474.75	Total CGST	0.00	Total CGST 474.75
	Total SGST	474.75	Total SGST	0.00	Total SGST 474.75
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	949.50		0.00	949.50
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
I	RETENTION (-)				
J	TOTAL AMOUNT				
K	T.D.S AMOUNT				
J	WCT TDS AMOUNT				
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		5,275.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director