

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. : 41

Voucher No :

Date of Bill : 20/08/2019

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	QA /QC STEEL&CONCRETE TEST FOR JAN.2020 TMT STEEL TESTING WORK 3 BAR SET (EACH DIA.) SAC :	Set	3.00 VC NO. 348	847.00		1.00	1.00	0.00	847.00	847.00	33.33
A TOTAL AMOUNT OF WORK DONE								0.00	847.00	847.00	
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									152.46		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	76.23	Total CGST	0.00	Total CGST	76.23
Total SGST	76.23	Total SGST	0.00	Total SGST	76.23
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		152.46		152.46	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					999.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					999.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		847.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	