RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 1

Name of Project : THE WORK CLUB

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

Work Order No. : 70 **Voucher No** :

Date of Bill : 25/06/2021

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	Excavation - BACKFILLING WORK MACHINE TRANSPORTATION SAC :	Trip	1.00	3,501.00		1.00	1.00	0.00	3,501.00	3,501.00	100.00
2	Excavation - BACKFILLING WORK POCLAIN MACHINE - BREAKER SAC :	Hour	55.00	1,472.00		46.44	46.44	0.00	68,359.68	68,359.68	84.44
3	Excavation - BACKFILLING WORK POCLAIN MACHINE -BUCKET SAC :	Hour	10.00	1,110.00		6.66	6.66	0.00	7,392.60	7,392.60	66.60
	A TOTAL AMOUNT OF WORK DONE							**0.00**	79,253.28	**79,253.28**	

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	**13,651.56**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	6,825.78	**Total CGST**	0.00	**Total CGST**	6,825.78
Total SGST	6,825.78	**Total SGST**	0.00	**Total SGST**	6,825.78
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	13,651.56		0.00		13,651.56

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	89,494.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	89,494.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	79,253.00	**0.00**

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