

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : SAJID KHAN

Executed By : SAJID KHAN

Work Order No. : 72

Voucher No :

Date of Bill : 28/06/2021

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	UPPER GROUND FLOOR INTERNAL PLASTER WORK UPPER GROUND FLOOR INTERNAL PLATER WORK SAC :	Sq.Ft	99,000.00	14.00		99,000.00	99,000.00	0.00	69,300.00	69,300.00	100.00
2	UPPER GROUND FLOOR INTERNAL PLASTER WORK UPPER GROUND FLOOR INTERNAL PLATER WORK SAC :	Sq.Ft	99,000.00	14.00		99,000.00	99,000.00	0.00	55,440.00	55,440.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	124,740.00	124,740.00	
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				22,453.20	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	11,226.60	Total CGST	0.00	Total CGST	11,226.60
	Total SGST	11,226.60	Total SGST	0.00	Total SGST	11,226.60
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		22,453.20		0.00	
					22,453.20	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					
	0.00					
I	RETENTION (-)					
	0.00					
J	TOTAL AMOUNT					
	147,193.00					
K	T.D.S AMOUNT					
	0.00					
J	WCT TDS AMOUNT					
	0.00					
L	AMOUNT PAYABLE					
	147,193.00					
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		124,740.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	