

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : GANESH ELECTRICALS

Executed By : GANESH ELECTRICALS

Work Order No. : 105

Voucher No :

Date of Bill : 30/06/2021

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	EXTRA WORK repairing of dewatering pump - FEB.2020 BUSHING CHANGES SAC :	Nos	6.00	466.66		6.00	6.00	0.00	2,799.96	2,799.96	100.00
2	EXTRA WORK repairing of dewatering pump - FEB.2020 OIL PAGING CHANGE SAC :	Nos	3.00	83.33		3.00	3.00	0.00	249.99	249.99	100.00
3	EXTRA WORK repairing of dewatering pump - FEB.2020 OIL SEAL CHANGE SAC :	Nos	3.00	83.33		3.00	3.00	0.00	249.99	249.99	100.00
4	EXTRA WORK repairing of dewatering pump - FEB.2020 FITTING CHARGES . SAC :	Job	1.00	600.00		1.00	1.00	0.00	600.00	600.00	100.00
5	EXTRA WORK repairing of dewatering pump - FEB.2020 BEARING CHANGE SAC :	Nos	2.00	325.00		2.00	2.00	0.00	650.00	650.00	100.00
6	EXTRA WORK repairing of dewatering pump - FEB.2020	Nos	1.00	4,700.00		1.00	1.00	0.00	4,700.00	4,700.00	100.00

	7.5HP SUBMURSIBLE REWINDING										
	SAC :										
A	TOTAL AMOUNT OF WORK DONE							0.00	9,249.94	9,249.94	
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								9,250.00		
K	T.D.S AMOUNT								0.00		

J		WCT TDS AMOUNT			0.00
L		AMOUNT PAYABLE			9,250.00
		Wo Total Amt	Total RAbill Amt	Total Ret Amt	
			9,250.00	0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					