

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : Global Enterprises

Executed By : Global Enterprises

Work Order No. : 86

Voucher No :

Date of Bill : 01/07/2021

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 TRANSPORTATION CHARGES.. SAC :	Nos	1.00	200.00		1.00	1.00	0.00	200.00	200.00	100.00
2	EXTRA WORK repairing of dewatering pump - FEB.2020 OIL SEAL. SAC :	Nos	1.00	120.00		1.00	1.00	0.00	120.00	120.00	100.00
3	EXTRA WORK repairing of dewatering pump - FEB.2020 TURNING & BEARING SAC :	Nos	1.00	350.00		1.00	1.00	0.00	350.00	350.00	100.00
4	EXTRA WORK repairing of dewatering pump - FEB.2020 THRUST BEARING SAC :	Nos	1.00	850.00		1.00	1.00	0.00	850.00	850.00	100.00
5	EXTRA WORK repairing of dewatering pump - FEB.2020 BUSHING SAC :	Nos	1.00	2,000.00		1.00	1.00	0.00	2,000.00	2,000.00	100.00

6	EXTRA WORK repairing of dewatering pump - FEB.2020 5 HP OPENWELL MOTOR REWINDING SAC :	Nos	1.00	3,200.00		1.00	1.00	0.00	3,200.00	3,200.00	100.00
7	EXTRA WORK repairing of dewatering pump - FEB.2020 FITTING SAC :	Nos	1.00	1,200.00		1.00	1.00	0.00	1,200.00	1,200.00	100.00
8	EXTRA WORK repairing of dewatering pump - FEB.2020 JOINT KIT SAC :	Nos	1.00	180.00		1.00	1.00	0.00	180.00	180.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	8,100.00	8,100.00	
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									1,458.00		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		729.00		Total CGST		0.00		Total CGST		729.00	
Total SGST		729.00		Total SGST		0.00		Total SGST		729.00	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		1,458.00				0.00				1,458.00	

G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				9,558.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				9,558.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		8,100.00	0.00		
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					