RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 1

Name of Project : THE WORK CLUB

Name of Contractor : S S BOREWELLS **Executed By** : S S BOREWELLS

Work Order No. : 134 **Voucher No** :

Date of Bill : 02/07/2021

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	SALES OFFICE EXCAVATION FOR FOUNDATION 6" PVC CASING PIPE SAC :	Ft	20.00	350.00		20.00	20.00	0.00	7,000.00	7,000.00	100.00
2	SALES OFFICE EXCAVATION FOR FOUNDATION 5" DIA DRILLING 250 FEET SAC :	Ft	50.00	95.00		50.00	50.00	0.00	4,750.00	4,750.00	100.00
3	SALES OFFICE EXCAVATION FOR FOUNDATION 5" DIA DRILLING 200 FEET SAC :	Ft	200.00	85.00		200.00	200.00	0.00	17,000.00	17,000.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	28,750.00	**28,750.00**	

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					**5,175.00**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	2,587.50	**Total CGST**	0.00	**Total CGST**	2,587.50
Total SGST	2,587.50	**Total SGST**	0.00	**Total SGST**	2,587.50
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	5,175.00		0.00		5,175.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	33,925.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	33,925.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	28,750.00	**0.00**

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