

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : SANTOSH KUMAR

Executed By : SANTOSH KUMAR

Work Order No. : 106

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	RCC WORK FOR EIGHTH SLAB RCC WORK FOR EIGHTH FLOOR SLAB FOURTH FLOOR 48 SLEEVE SAC :	Job	1.00	2,500.00		1.00	1.00	0.00	2,500.00	2,500.00	100.00
2	RCC WORK FOR NINETH SLAB RCC WORK FOR NINTH FLOOR SLAB FIFTH FLOOR 80 NO. SLEEVE SAC :	Job	1.00	2,500.00		1.00	1.00	0.00	2,500.00	2,500.00	100.00
3	RCC WORK FOR TENTH SLAB RCC FOR TENTH FLOOR SLAB SIXTH FLOOR 80 NO. SLEEVE SAC :	Job	1.00	2,500.00		1.00	1.00	0.00	2,500.00	2,500.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	7,500.00	7,500.00	
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:											

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 (+)				
I	RETENTION (-)				
J	TOTAL AMOUNT				
K	T.D.S AMOUNT				
J	WCT TDS AMOUNT				
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		7,500.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director