

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : VISHAL ELECTRICAL WORKS

Executed By : VISHAL ELECTRICAL WORKS

Work Order No. : 93

Voucher No :

Date of Bill : 03/07/2021

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	ELECTRICAL TEMPORARY LIGHTING SITE ELECTRICAL WORK 7.5HP OPERNWELL MOTOR REWINDING SAC :	Nos	1.00	3,800.00		1.00	1.00	0.00	3,800.00	3,800.00	100.00
2	ELECTRICAL TEMPORARY LIGHTING SITE ELECTRICAL WORK WATER SEAL SAC :	Nos	1.00	350.00		1.00	1.00	0.00	350.00	350.00	100.00
3	ELECTRICAL TEMPORARY LIGHTING SITE ELECTRICAL WORK FITTING CHARGES SAC :	Nos	1.00	650.00		1.00	1.00	0.00	650.00	650.00	100.00
4	ELECTRICAL TEMPORARY LIGHTING SITE ELECTRICAL WORK MACHINE CHARGES SAC :	Job	1.00	2,200.00		1.00	1.00	0.00	2,200.00	2,200.00	100.00

5	ELECTRICAL TEMPORARY LIGHTING SITE ELECTRICAL WORK THRUST BEARING SAC :	Nos	1.00	910.00		1.00	1.00	0.00	910.00	910.00	100.00
A TOTAL AMOUNT OF WORK DONE							0.00	7,910.00	7,910.00		
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								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								7,910.00			

