

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 2

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : SAHARA Electrical & Electronics

Executed By : SAHARA Electrical & Electronics

Work Order No. : 91

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	EXTRA WORK REPAIRING OF DEWATERING PUMP 6thNOV.2019 - Job BOREWELL REPAIRING WORK SAC :	Nos	1.00	1,100.00		1.00	1.00	0.00	1,100.00	1,100.00	100.00
2	EXTRA WORK REPAIRING OF DEWATERING PUMP 6thNOV.2019 - Job 7.5 HP DEWATERING HIRING ON RENT SAC :	Month	4.00	13,500.00	1.00	1.00	2.00	13,500.00	13,500.00	27,000.00	50.00
A TOTAL AMOUNT OF WORK DONE								13,500.00	14,600.00	28,100.00	
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					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
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					14,600.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					14,600.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		28,100.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	