

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : PUJARI ELECTRICALS

Executed By : PUJARI ELECTRICALS

Work Order No. : 90

Voucher No :

Date of Bill : 05/07/2021

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	SR-004 - SALES OFFICE SALES OFFICE AC WORK LIGHT FITTING POINT REWORK INSTALLATION SAC :	Nos	15.00	300.00		15.00	15.00	0.00	4,500.00	4,500.00	100.00
2	SR-004 - SALES OFFICE SALES OFFICE AC WORK A/C POWER POINT REWORK INSTALLATION SAC :	Nos	4.00	300.00		4.00	4.00	0.00	1,200.00	1,200.00	100.00
3	SR-004 - SALES OFFICE SALES OFFICE AC WORK PHOTO FRAME REWORK INSTALLATION SAC :	Nos	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
4	SR-004 - SALES OFFICE SALES OFFICE AC WORK TV INSTALLATION REWORK SAC :	Mtrs	2.00	200.00		2.00	2.00	0.00	400.00	400.00	100.00
5	SR-004 - SALES OFFICE SALES OFFICE AC WORK 4 POLE 32AMP MCB	Nos	1.00	300.00		1.00	1.00	0.00	300.00	300.00	100.00

	SAC :										
6	SR-004 - SALES OFFICE SALES OFFICE AC WORK 100/200 WATT LED HALOGEN FIXING & CONNECTION SAC :	Nos	6.00	300.00		6.00	6.00	0.00	1,800.00	1,800.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	9,200.00	9,200.00	
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									1,656.00		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		828.00		Total CGST		0.00		Total CGST		828.00	
Total SGST		828.00		Total SGST		0.00		Total SGST		828.00	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		1,656.00				0.00				1,656.00	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					

