

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 2

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : ISHAN

Executed By : ISHAN

Work Order No. : 81

Voucher No :

Date of Bill : 06/07/2021

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 LABOUR WORK, CABLE JOINT OF 50SQM CABLE & RESTORING POWER S SAC :	Job	1.00	6,500.00		1.00	1.00	0.00	6,500.00	6,500.00	100.00
2	ELECTRICAL TEMPORARY LIGHTING SITE ELECTRICAL WORK DISMENTLING OF 3 METER CONNECTION & RESTORING POWER SUPPLY SAC :	Job	1.00	4,000.00		1.00	1.00	0.00	4,000.00	4,000.00	100.00
3	ELECTRICAL TEMPORARY LIGHTING SITE ELECTRICAL WORK 3.5CORE 50SQM ALU. ARMED CABLE SAC :	Mtrs	18.00	253.00		18.00	18.00	0.00	4,554.00	4,554.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	15,054.00	15,054.00	
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				2,709.72	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	1,354.86	Total CGST	0.00	Total CGST	1,354.86
Total SGST	1,354.86	Total SGST	0.00	Total SGST	1,354.86
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		2,709.72		0.00	
				2,709.72	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
				0.00	
I	RETENTION (-)				
				0.00	
J	TOTAL AMOUNT				
				17,764.00	
K	T.D.S AMOUNT				
				0.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				17,764.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		20,554.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	