RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 3

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 LT CABLE 50SQMM SAC :	Mtrs	8.00	165.00		8.00	8.00	0.00	1,320.00	1,320.00	100.00
2	ELECTRICAL TEMPORARY LIGHTING SITE ELECTRICAL WORK PROVIDING & FIXING LT CABLE JOINT 50 SQM SAC :	Job	1.00	3,500.00		1.00	1.00	0.00	3,500.00	3,500.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	4,820.00	**4,820.00**	

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					**867.60**
	GST Details:					

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	433.80	**Total CGST**	0.00	**Total CGST**	433.80
Total SGST	433.80	**Total SGST**	0.00	**Total SGST**	433.80
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	867.60		0.00		867.60

G	**ADVANCE RECOVERY (-)**			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	**OTHERS (+)**			0.00
I	**RETENTION (-)**			0.00
J	**TOTAL AMOUNT**			5,688.00
K	**T.D.S AMOUNT**			0.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			5,688.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	25,374.00	**0.00**

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**