

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : VERACO LLP

Executed By : VERACO LLP

Work Order No. : 77

Voucher No :

Date of Bill : 07/07/2021

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	SALES OFFICE INTERNAL GLASS PARTITIONS WORK OF CABIN TR. CHARGES SAC :	Nos	1.00	600.00		1.00	1.00	0.00	600.00	600.00	100.00
2	SALES OFFICE INTERNAL GLASS PARTITIONS WORK OF CABIN TOUGHENED PARTITION LABOUR CHRGS SAC :	Sq.Ft	80.00	110.00		80.00	80.00	0.00	8,800.00	8,800.00	100.00
3	SALES OFFICE INTERNAL GLASS PARTITIONS WORK OF CABIN PROVIDING & FIXING NEW FRAME COST SAC :	Sq.Ft	8.12	75.00		8.12	8.12	0.00	609.00	609.00	100.00
4	SALES OFFICE INTERNAL GLASS PARTITIONS WORK OF CABIN REMOVING & REFITING OF WINDOWS FOR LABOUR CHRGS	Sq.Ft	26.00	50.00		26.00	26.00	0.00	1,300.00	1,300.00	100.00

	SAC :										
A	TOTAL AMOUNT OF WORK DONE							0.00	11,309.00	11,309.00	
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								2,035.62			
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		1,017.81		Total CGST		0.00		Total CGST		1,017.81	
Total SGST		1,017.81		Total SGST		0.00		Total SGST		1,017.81	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		2,035.62				0.00				2,035.62	
G	ADVANCE RECOVERY (-)										
Uptodate Advance Amount:		Uptodate Advance Recovery:				Balance Amount:					
H	OTHERS (+)								0.00		
I	RETENTION (-)								0.00		
J	TOTAL AMOUNT								13,345.00		
K	T.D.S AMOUNT								0.00		
J	WCT TDS AMOUNT								0.00		
L	AMOUNT PAYABLE								13,345.00		

