

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. : 76

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 PROVIDING OF GLASS TWIN PRO SECTIONS SAC :	Sq.Ft	145.00	278.00		145.00	145.00	0.00	40,310.00	40,310.00	100.00
2	SALES OFFICE INTERNAL GLASS PARTITIONS WORK OF CABIN PROVIDING & FIXING TWIN-PRO SECTIONS SAC :	Sq.Ft	170.00	519.00		170.00	170.00	0.00	88,230.00	88,230.00	100.00
3	SALES OFFICE INTERNAL GLASS PARTITIONS WORK OF CABIN ERECTIN OF SINGLE LEAF GLASS DOOR SAC :	Sq.Ft	76.00	804.00		76.00	76.00	0.00	61,104.00	61,104.00	100.00
4	SALES OFFICE INTERNAL GLASS PARTITIONS WORK OF CABIN PROVIDING & FIXING W/C WINDOW FIXING	Sq.Ft	7.00	259.00		7.00	7.00	0.00	1,813.00	1,813.00	100.00

	SAC :										
5	SALES OFFICE INTERNAL GLASS PARTITIONS WORK OF CABIN PROVIDING & FIXING 3 TRACK 2GLASS SHUTTER SAC :	Sq.Ft	18.00	240.00		18.00	18.00	0.00	4,320.00	4,320.00	100.00
6	SALES OFFICE INTERNAL GLASS PARTITIONS WORK OF CABIN PROVIDING & FIXED WINDOW FIXING WORK SAC :	Sq.Ft	32.50	210.00		32.50	32.50	0.00	6,825.00	6,825.00	100.00
7	SALES OFFICE INTERNAL GLASS PARTITIONS WORK OF CABIN PROVIDING & FIXING 3 TRACK WINDOW SAC :	Sq.Ft	75.00	230.00		75.00	75.00	0.00	17,250.00	17,250.00	100.00
8	SALES OFFICE INTERNAL GLASS PARTITIONS WORK OF CABIN Transportation Charges. SAC :	Nos	1.00	2,500.00		1.00	1.00	0.00	2,500.00	2,500.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	222,352.00	222,352.00	
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					40,023.36
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	20,011.68	Total CGST	0.00	Total CGST	20,011.68
	Total SGST	20,011.68	Total SGST	0.00	Total SGST	20,011.68
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	40,023.36		0.00		40,023.36
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					262,375.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					262,375.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		222,352.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	