RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

RA Bill No.: 3 ***Highrise***

Name of Project : THE WORK CLUB

Name of Contractor : V. K. FABRICATORS **Executed By** : V. K. FABRICATORS

Work Order No. : 83 **Voucher No** :

Date of Bill : 13/07/2021

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 ROOFING SHEET FIXING GERA SIDE COMPOUND WALL ANGLE WEILDING SAC :	Nos	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
2	SALES OFFICE ROOFING SHEET FIXING TR CHARGES SAC :	Nos	1.00	500.00		1.00	1.00	0.00	500.00	500.00	100.00
3	SALES OFFICE ROOFING SHEET FIXING MS SQUARE PIPE FOR TOILET ROOF SAC :	Kgs	37.00	80.00		37.00	37.00	0.00	2,960.00	2,960.00	100.00
4	SALES OFFICE ROOFING SHEET FIXING METER FRAME FITTING 25X25X3 L ANGLE SAC :	Kgs	8.00	80.00		8.00	8.00	0.00	640.00	640.00	100.00
5	SALES OFFICE ROOFING SHEET FIXING ROOF FITTING 15MX6M	Sq. Mtr	90.00	60.00		90.00	90.00	0.00	5,400.00	5,400.00	100.00

	SAC :										
A	**TOTAL AMOUNT OF WORK DONE**							**0.00**	10,500.00	**10,500.00**	

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	**1,890.00**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	945.00	**Total CGST**	0.00	**Total CGST**	945.00
Total SGST	945.00	**Total SGST**	0.00	**Total SGST**	945.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	1,890.00		0.00		1,890.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	12,390.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	12,390.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	90,618.00	0.00

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