

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 4

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 TRANSPRT CHARGES 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 ROOFING SHEET FIXING AT COURT YARD SAC :	Sq.Ft	24.00	60.00		24.00	24.00	0.00	1,440.00	1,440.00	100.00
3	SALES OFFICE ROOFING SHEET FIXING MAIN ENTERANCE DOOR LINTEL MAKING SAC :	Kgs	178.00	18.00		178.00	178.00	0.00	3,204.00	3,204.00	100.00
4	SALES OFFICE ROOFING SHEET FIXING COMPOUND GATE MAKING SAC :	Nos	1.00	2,000.00		1.00	1.00	0.00	2,000.00	2,000.00	100.00
5	SALES OFFICE ROOFING SHEET FIXING MS FABRICATION JALI MAKING	Sq.Ft	182.00	40.00		182.00	182.00	0.00	7,280.00	7,280.00	100.00

	SAC :										
6	SALES OFFICE ROOFING SHEET FIXING 100X50 GAS CUTTING SAC :	Nos	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	15,924.00	15,924.00	
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									2,866.32		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		1,433.16		Total CGST		0.00		Total CGST		1,433.16	
Total SGST		1,433.16		Total SGST		0.00		Total SGST		1,433.16	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		2,866.32				0.00				2,866.32	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:				Uptodate Advance Recovery:				Balance Amount:			
H OTHERS (+)									0.00		
I RETENTION (-)									0.00		
J TOTAL AMOUNT									18,790.00		

K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					18,790.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		106,542.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	