

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : MARUTI SHAKTI PLAZA

Executed By : MARUTI SHAKTI PLAZA

Work Order No. : 126

Voucher No :

Date of Bill : 15/07/2021

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	RCC For Second Slab (Basement 1) RCC M35 For Slab - Cu.Mtrs SAFETY NET FIXING WORK SAC :	Sq. Mtr	900.00	18.00		900.00	900.00	0.00	16,200.00	16,200.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	16,200.00	16,200.00	
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									2,916.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	1,458.00	Total CGST	0.00	Total CGST	1,458.00
Total SGST	1,458.00	Total SGST	0.00	Total SGST	1,458.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		2,916.00		0.00	
2,916.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					19,116.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					19,116.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		16,200.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	