

# RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

**RA Bill No.: 1**

*Highrise*

**Name of Project** : THE WORK CLUB

**Name of Contractor** : RABINARAYAN PANDA

**Executed By** : RABINARAYAN PANDA

**Work Order No.** : 124

**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)<br>RCC M35 For Slab - Cu.Mtrs<br>RCC PIPELINE FIXING IN BASEMENT<br><br>SAC : | Job                          | 1.00        | 10,000.00 |                 | 1.00      | 1.00       | 0.00               | 10,000.00   | 10,000.00        | 100.00     |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                                                                                                |                              |             |           |                 |           |            | <b>0.00</b>        | 10,000.00   | <b>10,000.00</b> |            |
| <b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>     |                                                                                                                |                              |             |           |                 |           |            |                    | 0.00        |                  |            |
| <b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b> |                                                                                                                |                              |             |           |                 |           |            |                    | 0.00        |                  |            |
| <b>D ADJUST CREDITS (-)</b>                               |                                                                                                                |                              |             |           |                 |           |            |                    |             |                  |            |
| <b>E ADJUST DEBITS (-)</b>                                |                                                                                                                |                              |             |           |                 |           |            |                    |             |                  |            |
| Previous Amount:                                          |                                                                                                                |                              |             |           | Current Amount: |           |            | Cumulative Amount: |             |                  |            |
| <b>F TAXES (+)</b>                                        |                                                                                                                |                              |             |           |                 |           |            |                    |             |                  |            |
|                                                           | VAT                                                                                                            |                              |             |           |                 |           |            |                    | 0.00        |                  |            |
|                                                           | SERVICE TAX                                                                                                    |                              |             |           |                 |           |            |                    | 0.00        |                  |            |
|                                                           | GST                                                                                                            |                              |             |           |                 |           |            |                    | <b>0.00</b> |                  |            |
|                                                           | GST Details:                                                                                                   |                              |             |           |                 |           |            |                    |             |                  |            |

| Total GST For Provider                                                                                                                                                                      |      | Total GST For Receiver     |      | Total GST       |      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------------------------|------|-----------------|------|
| Total CGST                                                                                                                                                                                  | 0.00 | Total CGST                 | 0.00 | Total CGST      | 0.00 |
| Total SGST                                                                                                                                                                                  | 0.00 | Total SGST                 | 0.00 | Total SGST      | 0.00 |
| Total IGST                                                                                                                                                                                  | 0.00 | Total IGST                 | 0.00 | Total IGST      | 0.00 |
| Total                                                                                                                                                                                       |      | 0.00                       |      | 0.00            |      |
| G ADVANCE RECOVERY (-)                                                                                                                                                                      |      |                            |      |                 |      |
| Uptodate Advance Amount:                                                                                                                                                                    |      | Uptodate Advance Recovery: |      | Balance Amount: |      |
|                                                                                                                                                                                             |      |                            |      |                 |      |
| H OTHERS (+) 0.00                                                                                                                                                                           |      |                            |      |                 |      |
| I RETENTION (-) 0.00                                                                                                                                                                        |      |                            |      |                 |      |
| J TOTAL AMOUNT 10,000.00                                                                                                                                                                    |      |                            |      |                 |      |
| K T.D.S AMOUNT 0.00                                                                                                                                                                         |      |                            |      |                 |      |
| J WCT TDS AMOUNT 0.00                                                                                                                                                                       |      |                            |      |                 |      |
| L AMOUNT PAYABLE 10,000.00                                                                                                                                                                  |      |                            |      |                 |      |
| Wo Total Amt                                                                                                                                                                                |      | Total RAbill Amt           |      | Total Ret Amt   |      |
|                                                                                                                                                                                             |      | 10,000.00                  |      | 0.00            |      |
| Prepared By                      Manager - Billing                      GM- Operations                      Manager - Accounts                      President                      Director |      |                            |      |                 |      |