

# RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

**RA Bill No.: 1**

*Highrise*

**Name of Project** : THE WORK CLUB

**Name of Contractor** : NISHAD PAINTER

**Executed By** : NISHAD PAINTER

**Work Order No.** : 114

**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	SALES OFFICE INTERNAL AND EXTERNAL PAINTING WORK SALES OFFICE PAINTING WORK  SAC :	Job	1.00	86,313.77		1.00	1.00	0.00	86,313.77	86,313.77	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	86,313.77	86,313.77	
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									15,536.48		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	7,768.24	Total CGST	0.00	Total CGST	7,768.24
Total SGST	7,768.24	Total SGST	0.00	Total SGST	7,768.24
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		15,536.48		15,536.48	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					101,850.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					101,850.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		86,314.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	