

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : SANDEEP DHUMAL

Executed By : SANDEEP DHUMAL

Work Order No. : 135

Voucher No :

Date of Bill : 16/07/2021

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 GREEN NET FIXING FOR PERIFERI BASEMENTWORK SAC :	R.Ft	492.00	5.00		492.00	492.00	0.00	2,460.00	2,460.00	100.00
2	RCC For Second Slab (Basement 1) RCC M35 For Slab - Cu.Mtrs MS ANGLE GROUTING IN CONCRETE MORTOR SAC :	Nos	20.00	150.00		20.00	20.00	0.00	3,000.00	3,000.00	100.00
3	RCC For Second Slab (Basement 1) RCC M35 For Slab - Cu.Mtrs 20MM REBIRING 150MM DEPTH SAC :	Nos	11.00	150.00		11.00	11.00	0.00	1,650.00	1,650.00	100.00
4	RCC For Second Slab (Basement 1) RCC M35 For Slab - Cu.Mtrs 16MM REBIRING 150MM DEPTH SAC :	Nos	24.00	110.00		24.00	24.00	0.00	2,640.00	2,640.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	9,750.00	9,750.00	

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					0.00
	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		0.00
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:		
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					9,750.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					9,750.00

