RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 1

Name of Project : THE WORK CLUB

Name of Contractor : NANDA COPIERS **Executed By** : NANDA COPIERS

Work Order No. : 129 **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	OVERHEADS Site running/House Keeping/Labour Welfar LEGAL B/W PRINT SAC :	Nos	8.00	3.57		8.00	8.00	0.00	28.56	28.56	100.00
2	OVERHEADS Site running/House Keeping/Labour Welfar A1 CLOUR PRINT SAC :	Nos	10.00	89.29		10.00	10.00	0.00	892.90	892.90	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	921.46	**921.46**	
	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	**110.56**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	55.28	**Total CGST**	0.00	**Total CGST**	55.28
Total SGST	55.28	**Total SGST**	0.00	**Total SGST**	55.28
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	110.56		0.00		110.56

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	1,032.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	1,032.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	921.00	**0.00**

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**