

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : ACCORD ENTERPRISES

Executed By : ACCORD ENTERPRISES

Work Order No. : 180

Voucher No :

Date of Bill : 17/07/2021

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	SR-003 - SITE & BUILDING SURVEY SR-003 - SITE SURVEY BY TOTA DGPS SURVAY SAC :	Day	1.00	9,525.00		1.00	1.00	0.00	9,525.00	9,525.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	9,525.00	9,525.00	
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									476.26		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	238.13	Total CGST	0.00	Total CGST	238.13
Total SGST	238.13	Total SGST	0.00	Total SGST	238.13
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		476.26		476.26	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					10,001.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					10,001.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		9,525.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	