

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : SYNERGY

Executed By : SYNERGY

Work Order No. : 174

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	OVERHEADS GOVT LEGAL & LIASONING CHRGS ON BUILT UP PROVIDING PROFFESIONAL CONSULTANACY SRVICE SAC :	Nos	1.00	125,000.00		1.00	1.00	0.00	125,000.00	125,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	125,000.00	125,000.00	
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	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				125,000.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				125,000.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		125,000.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director