

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : Satish Marathe (SMCE)

Executed By : Satish Marathe (SMCE)

Work Order No. : 170

Voucher No :

Date of Bill : 17/07/2021

GSTIN No.: 27ABNPM9571G1Z2

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 CHARGES FOR STRUCTURAL DESIGN FOR COMMERCIAL BUILDING SAC :	Job	1.00	200,642.00		0.50	0.50	0.00	99,999.97	99,999.97	49.84
A TOTAL AMOUNT OF WORK DONE								0.00	99,999.97	99,999.97	
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									18,000.00		

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	9,000.00	Total CGST	0.00	Total CGST	9,000.00
Total SGST	9,000.00	Total SGST	0.00	Total SGST	9,000.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		18,000.00

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 118,000.00

K T.D.S AMOUNT 0.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 118,000.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	100,000.00	0.00

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