

# RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

**RA Bill No.: 1**

*Highrise*

**Name of Project** : THE WORK CLUB

**Name of Contractor** : SHARMANNA BASVRAJ

**Executed By** : SHARMANNA BASVRAJ

**Work Order No.** : 190

**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                                                   | DEVELOPMENT WORK FOR SITE. DEVELOPMENT WORK FOR SITE FEMALE COOLIE DEPARTMENT WORK<br><br>SAC : | Day                          | 800.00      | 320.00  |          | 26.00     | 26.00      | 0.00            | 8,320.00  | 8,320.00   | 3.25       |
| 2                                                   | DEVELOPMENT WORK FOR SITE. DEVELOPMENT WORK FOR SITE MEN COOLIE DEPARTMENT WORK<br><br>SAC :    | Day                          | 1,200.00    | 420.00  |          | 41.00     | 41.00      | 0.00            | 17,220.00 | 17,220.00  | 3.42       |
| A TOTAL AMOUNT OF WORK DONE                         |                                                                                                 |                              |             |         |          |           |            | 0.00            | 25,540.00 | 25,540.00  |            |
| 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             |                  |                            |           |                 | 25,540.00 |
| K           | T.D.S AMOUNT             |                  |                            |           |                 | 0.00      |
| J           | WCT TDS AMOUNT           |                  |                            |           |                 | 0.00      |
| L           | AMOUNT PAYABLE           |                  |                            |           |                 | 25,540.00 |
|             | Wo Total Amt             | Total RAbill Amt | Total Ret Amt              |           |                 |           |
|             |                          | 25,540.00        | 0.00                       |           |                 |           |
| Prepared By | Manager - Billing        | GM- Operations   | Manager - Accounts         | President | Director        |           |