

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : Ashwa Bricon

Executed By : Ashwa Bricon

Work Order No. : 150

Voucher No :

Date of Bill : 21/07/2021

GSTIN No.: 27AAPFM3706L1ZV

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 MKTING CHRGS BRANDING & ADVTISING SITE STATIONARY & FLEX SAC :	Job	1.00	29,828.00		0.40	0.40	0.00	12,008.75	12,008.75	40.26
A TOTAL AMOUNT OF WORK DONE								0.00	12,008.75	12,008.75	
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									1,441.06		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	720.53	Total CGST	0.00	Total CGST	720.53
Total SGST	720.53	Total SGST	0.00	Total SGST	720.53
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		1,441.06		0.00	
1,441.06					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
				0.00	
I RETENTION (-)					
				0.00	
J TOTAL AMOUNT					
				13,450.00	
K T.D.S AMOUNT					
				0.00	
J WCT TDS AMOUNT					
				0.00	
L AMOUNT PAYABLE					
				13,450.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		12,009.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	