

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 2

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	0.23	0.63	12,008.75	6,848.51	18,857.26	63.22
A TOTAL AMOUNT OF WORK DONE								12,008.75	6,848.51	18,857.26	
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									821.82		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	410.91	Total CGST	0.00	Total CGST	410.91
Total SGST	410.91	Total SGST	0.00	Total SGST	410.91
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		821.82	0.00	821.82	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					7,670.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					7,670.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		18,857.00	0.00		
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					