

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 3

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	0.63	0.37	1.00	18,857.26	10,970.74	29,828.00	100.00
A TOTAL AMOUNT OF WORK DONE								18,857.26	10,970.74	29,828.00	
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									1,316.48		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	658.24	Total CGST	0.00	Total CGST	658.24
Total SGST	658.24	Total SGST	0.00	Total SGST	658.24
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		1,316.48	0.00	1,316.48	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					12,287.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					12,287.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		29,828.00	0.00		
Prepared By					
Manager - Billing		GM- Operations	Manager - Accounts	President	Director