

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 3

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : PANAV NETWORK & COMMUNICATIONS PVT LTD

Executed By : PANAV NETWORK & COMMUNICATIONS PVT LTD

Work Order No. : 147

Voucher No :

Date of Bill : 21/07/2021

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	OVERHEADS MKTING CHRGS BRANDING & ADVTISING INTERNET SERVICES SAC :	Month	25.00	2,627.12	2.00	1.00	3.00	5,254.24	2,627.12	7,881.36	12.00
A TOTAL AMOUNT OF WORK DONE								5,254.24	2,627.12	7,881.36	
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									472.88		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	236.44	Total CGST	0.00	Total CGST	236.44
Total SGST	236.44	Total SGST	0.00	Total SGST	236.44
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		472.88		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					3,100.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					3,100.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		7,881.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	