

# RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

**RA Bill No.: 3**

*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** : 29/07/2021

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  SAC :	Day	800.00	320.00	26.00	17.50	43.50	8,320.00	5,600.00	13,920.00	5.44
2	DEVELOPMENT WORK FOR SITE. DEVELOPMENT WORK FOR SITE MEN COOLIE DEPARTMENT WORK  SAC :	Day	1,200.00	420.00	65.00	31.50	96.50	27,300.00	13,230.00	40,530.00	8.04
A TOTAL AMOUNT OF WORK DONE								35,620.00	18,830.00	54,450.00	
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	0.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
	0.00				
I	RETENTION (-)				
	0.00				
J	TOTAL AMOUNT				
	18,830.00				
K	T.D.S AMOUNT				
	0.00				
J	WCT TDS AMOUNT				
	0.00				
L	AMOUNT PAYABLE				
	18,830.00				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		54,450.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director