

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : BLUE ENTERPRISES

Executed By : BLUE ENTERPRISES

Work Order No. : 187

Voucher No :

Date of Bill : 04/02/2021

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	EXTRA WORK REPAIRING OF DEWATERING PUMP 6thNOV.2019 - Job TRANSPORT CHARGES.... SAC :	Nos	2.00	100.00		2.00	2.00	0.00	200.00	200.00	100.00
2	EXTRA WORK REPAIRING OF DEWATERING PUMP 6thNOV.2019 - Job FITTING CHARGES... SAC :	Nos	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
3	EXTRA WORK REPAIRING OF DEWATERING PUMP 6thNOV.2019 - Job JOINT KIT. SAC :	Nos	1.00	180.00		1.00	1.00	0.00	180.00	180.00	100.00
4	EXTRA WORK REPAIRING OF DEWATERING PUMP 6thNOV.2019 - Job PUMP BUSH WITH SLEEVE SAC :	Nos	1.00	1,440.00		1.00	1.00	0.00	1,440.00	1,440.00	100.00
5	EXTRA WORK REPAIRING OF DEWATERING PUMP 6thNOV.2019 - Job	Nos	1.00	1,400.00		1.00	1.00	0.00	1,400.00	1,400.00	100.00

	MOTOR BUSH 1.5BSP										
	SAC :										
A	TOTAL AMOUNT OF WORK DONE							0.00	4,220.00	4,220.00	
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								589.20		
	GST Details:										
	Total GST For Provider					Total GST For Receiver			Total GST		
	Total CGST	294.60				Total CGST	0.00		Total CGST	294.60	
	Total SGST	294.60				Total SGST	0.00		Total SGST	294.60	
	Total IGST	0.00				Total IGST	0.00		Total IGST	0.00	
	Total	589.20					0.00			589.20	
G	ADVANCE RECOVERY (-)										
	Uptodate Advance Amount:	Uptodate Advance Recovery:						Balance Amount:			
H	OTHERS (+)								0.00		
I	RETENTION (-)								0.00		
J	TOTAL AMOUNT								4,809.00		
K	T.D.S AMOUNT								0.00		
J	WCT TDS AMOUNT								0.00		

L	AMOUNT PAYABLE			4,809.00	
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		4,220.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director