RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 3

Name of Project : THE WORK CLUB

Name of Contractor : BLUE ENTERPRISES **Executed By** : BLUE ENTERPRISES

Work Order No. : 187 **Voucher No** :

Date of Bill : 20/01/2021

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 FITTING CHARGES.. SAC :	Nos	1.00	800.00		1.00	1.00	0.00	800.00	800.00	100.00
2	EXTRA WORK REPAIRING OF DEWATERING PUMP 6thNOV.2019 - Job GI CLIP 3" SAC :	Nos	2.00	50.00		2.00	2.00	0.00	100.00	100.00	100.00
3	EXTRA WORK REPAIRING OF DEWATERING PUMP 6thNOV.2019 - Job HOSE PIPE CONNECTOR 3" SAC :	Nos	1.00	380.00		1.00	1.00	0.00	380.00	380.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	1,280.00	**1,280.00**	
	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		**230.40**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	115.20	**Total CGST**	0.00	**Total CGST**	115.20
Total SGST	115.20	**Total SGST**	0.00	**Total SGST**	115.20
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	230.40		0.00		230.40

G	**ADVANCE RECOVERY (-)**			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	**OTHERS (+)**			0.00
I	**RETENTION (-)**			0.00
J	**TOTAL AMOUNT**			1,510.00
K	**T.D.S AMOUNT**			0.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			1,510.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	11,500.00	**0.00**

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**