

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : MAHARSHTRA STEEL & FABRICATION

Executed By : MAHARSHTRA STEEL & FABRICATION

Work Order No. : 186

Voucher No :

Date of Bill : 08/04/2021

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	FABRICATION WORK FABRICATION WORK FOR SITE BRANDING MS SHED FIXING SAC :	Sq.Ft	750.75	12.00		750.75	750.75	0.00	9,009.00	9,009.00	100.00
2	FABRICATION WORK FABRICATION WORK FOR SITE BRANDING MS SHED REMOVING SAC :	Sq.Ft	447.50	6.00		447.50	447.50	0.00	2,685.00	2,685.00	100.00
3	FABRICATION WORK FABRICATION WORK FOR SITE BRANDING GATE REPAIR SAC :	Job	2.00	3,000.00		2.00	2.00	0.00	6,000.00	6,000.00	100.00
4	FABRICATION WORK FABRICATION WORK FOR SITE BRANDING MAKING & FIXING OF MS RACK SAC :	Sq.Ft	396.00	25.00		396.00	396.00	0.00	9,900.00	9,900.00	100.00
5	FABRICATION WORK FABRICATION WORK FOR SITE BRANDING	Sq.Ft	917.58	25.00		917.58	917.58	0.00	22,939.50	22,939.50	100.00

	MAKING & FIXING OF MS DUCT COVERS										
	SAC :										
A	TOTAL AMOUNT OF WORK DONE							0.00	50,533.50	50,533.50	
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								9,096.04		
	GST Details:										
	Total GST For Provider					Total GST For Receiver			Total GST		
	Total CGST	4,548.02				Total CGST	0.00		Total CGST	4,548.02	
	Total SGST	4,548.02				Total SGST	0.00		Total SGST	4,548.02	
	Total IGST	0.00				Total IGST	0.00		Total IGST	0.00	
	Total	9,096.04					0.00			9,096.04	
G	ADVANCE RECOVERY (-)										
	Uptodate Advance Amount:	Uptodate Advance Recovery:				Balance Amount:					
H	OTHERS (+)								0.00		
I	RETENTION (-)								0.00		
J	TOTAL AMOUNT								59,630.00		
K	T.D.S AMOUNT								0.00		

J		WCT TDS AMOUNT		0.00	
L		AMOUNT PAYABLE		59,630.00	
		Wo Total Amt	Total RAbill Amt	Total Ret Amt	
			50,534.00	0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					