

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 19

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : SPARKLE AERATED WATER PVT. LTD.

Executed By : SPARKLE AERATED WATER PVT. LTD.

Work Order No. : 12

Voucher No :

Date of Bill : 30/06/2021

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	SALES OFFICE SUPPLY OF DRINKING WATER JAR 20 ltr. WATER JAR 20 ltr. SAC :	Nos	500.00	33.60	328.00	24.00	352.00	11,020.80	806.40	11,827.20	70.40
A TOTAL AMOUNT OF WORK DONE								11,020.80	806.40	11,827.20	
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									96.76		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	48.38	Total CGST	0.00	Total CGST	48.38
Total SGST	48.38	Total SGST	0.00	Total SGST	48.38
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		96.76		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					903.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					903.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		11,827.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	