

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : KASHINATH CONSTRUCTION

Executed By : KASHINATH CONSTRUCTION

Work Order No. : 196

Voucher No :

Date of Bill : 10/08/2021

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	TRANSFORMER ROOM TRANSFORMER ROOM COLUMN WORK CONTRACTOR PROFIT SAC :	Job	1.00	1,632.00		1.00	1.00	0.00	1,632.00	1,632.00	100.00
2	TRANSFORMER ROOM TRANSFORMER ROOM COLUMN WORK CONCRETING WORK SAC :	R.Ft	68.00	35.00		68.00	68.00	0.00	2,380.00	2,380.00	100.00
3	TRANSFORMER ROOM TRANSFORMER ROOM COLUMN WORK COLUMN SHUTTERING WORK SAC :	R.Ft	68.00	65.00		68.00	68.00	0.00	4,420.00	4,420.00	100.00
4	TRANSFORMER ROOM TRANSFORMER ROOM COLUMN WORK COLUMN STEEL WORK SAC :	R.Ft	68.00	60.00		68.00	68.00	0.00	4,080.00	4,080.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	12,512.00	12,512.00	

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								2,252.16
	GST Details:								
	Total GST For Provider		Total GST For Receiver			Total GST			
	Total CGST	1,126.08	Total CGST	0.00		Total CGST	1,126.08		
	Total SGST	1,126.08	Total SGST	0.00		Total SGST	1,126.08		
	Total IGST	0.00	Total IGST	0.00		Total IGST	0.00		
	Total	2,252.16		0.00			2,252.16		
G	ADVANCE RECOVERY (-)								
	Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:			
H	OTHERS (+)								0.00
I	RETENTION (-)								0.00
J	TOTAL AMOUNT								14,764.00
K	T.D.S AMOUNT								0.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								14,764.00

