RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 2

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 SLAB RCC WORK DABBALE HIGHT SLAB WORK 50% AREA SAC :	Sq.Ft	429.03	230.00		429.03	429.03	0.00	98,676.90	98,676.90	100.00
2	TRANSFORMER ROOM TRANSFORMER ROOM SLAB RCC WORK SLAB WORK PLINTH 50% AREA SAC :	Sq.Ft	178.42	230.00		178.42	178.42	0.00	41,036.60	41,036.60	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	139,713.50	**139,713.50**	

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	**25,148.42**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	12,574.21	**Total CGST**	0.00	**Total CGST**	12,574.21
Total SGST	12,574.21	**Total SGST**	0.00	**Total SGST**	12,574.21
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	25,148.42		0.00		25,148.42

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	164,862.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	164,862.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	152,226.00	**0.00**

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