

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : ZA ENTERPRISE

Executed By : ZA ENTERPRISE

Work Order No. : 193

Voucher No :

Date of Bill : 08/09/2021

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	WALL GYPSUM WORK WALL POP FIRST FLOOR WORK WALL GYPSUM WORK FOR FIRST FLOOR SAC :	Sq.Ft	9,246.49	20.00		3,372.64	3,372.64	0.00	47,216.96	47,216.96	36.47
2	WALL GYPSUM WORK WALL POP SECOND FLOOR WORK WALL GYPSUM WORK FOR SECOND FLOOR SAC :	Sq.Ft	7,437.06	20.00		5,418.97	5,418.97	0.00	75,865.58	75,865.58	72.86
3	WALL GYPSUM WORK WALL POP THIRD FLOOR WORK WALL GYSUM WORK FOR THIRD FLOOR SAC :	Sq.Ft	8,780.41	20.00		4,629.08	4,629.08	0.00	64,807.12	64,807.12	52.72
4	WALL GYPSUM WORK WALL POP UPPER GROUND FLOOR WORK WALL GYPSUM WORK FOR UPPER GROUND FLOOR SAC :	Sq.Ft	6,615.55	20.00		3,372.64	3,372.64	0.00	47,216.96	47,216.96	50.98
A TOTAL AMOUNT OF WORK DONE								0.00	235,106.62	235,106.62	

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								42,319.20
	GST Details:								
	Total GST For Provider		Total GST For Receiver			Total GST			
	Total CGST	21,159.60	Total CGST	0.00		Total CGST	21,159.60		
	Total SGST	21,159.60	Total SGST	0.00		Total SGST	21,159.60		
	Total IGST	0.00	Total IGST	0.00		Total IGST	0.00		
	Total	42,319.20		0.00			42,319.20		
G	ADVANCE RECOVERY (-)								
	Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:			
H	OTHERS (+)								0.00
I	RETENTION (-)								0.00
J	TOTAL AMOUNT								277,426.00
K	T.D.S AMOUNT								0.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								277,426.00

	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		235,107.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director