

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 8

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : SHIV CONSTRUCTION

Executed By : SHIV CONSTRUCTION

Work Order No. : 74

Voucher No :

Date of Bill : 07/07/2021

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	RCC For Fourth Slab (GROUND LEVEL SLAB) - Cu.Cm RCC WORK F REBIRING 10MM DEPTH 150MM SAC :	Nos	30.00	70.00		4.00	4.00	0.00	280.00	280.00	13.33
2	RCC For Fourth Slab (GROUND LEVEL SLAB) - Cu.Cm RCC WORK F REBIRING 8MM DEPTH 150MM150MM SAC :	Nos	50.00	50.00		13.00	13.00	0.00	650.00	650.00	26.00
3	RCC For Fourth Slab (GROUND LEVEL SLAB) - Cu.Cm RCC WORK F REBIRING 10MM DEPTH 150MM SAC :	Nos	200.00	70.00	160.00	40.00	200.00	11,200.00	2,800.00	14,000.00	100.00
4	RCC For Fourth Slab (GROUND LEVEL SLAB) - Cu.Cm RCC WORK F CORE 4"X18" SAC :	PER INCH	1.00	990.00		1.00	1.00	0.00	990.00	990.00	100.00

5	RCC For Fourth Slab (GROUND LEVEL SLAB) - Cu.Cm RCC WORK F CORE 3"X18"	PER INCH	2.00	810.00		2.00	2.00	0.00	1,620.00	1,620.00	100.00
	SAC :										
6	RCC For Fourth Slab (GROUND LEVEL SLAB) - Cu.Cm RCC WORK F CORE 3"X14"	PER INCH	2.00	630.00		1.00	1.00	0.00	630.00	630.00	50.00
	SAC :										
7	RCC For Fourth Slab (GROUND LEVEL SLAB) - Cu.Cm RCC WORK F CORE 3"X 12"	PER INCH	4.00	540.00	1.00	3.00	4.00	540.00	1,620.00	2,160.00	100.00
	SAC :										
8	RCC For Fourth Slab (GROUND LEVEL SLAB) - Cu.Cm RCC WORK F CORE 2"X12"	PER INCH	8.00	480.00	5.00	3.00	8.00	2,400.00	1,440.00	3,840.00	100.00
	SAC :										
9	RCC WORK FOR SEVENTH SLAB RCC WORK FOR SEVENTH FLOOR SLAB CORE 2"X12"	PER INCH	8.00	480.00		2.00	2.00	0.00	960.00	960.00	25.00
	SAC :										
10	RCC WORK FOR SEVENTH SLAB RCC WORK FOR SEVENTH FLOOR SLAB CORE 2" X 24"	PER INCH	5.00	960.00		2.00	2.00	0.00	1,920.00	1,920.00	40.00
	SAC :										
11	RCC WORK FOR SEVENTH SLAB RCC WORK FOR SEVENTH FLOOR SLAB CORE 3"X 12"	PER INCH	4.00	540.00		1.00	1.00	0.00	540.00	540.00	25.00
	SAC :										

12	RCC WORK FOR SEVENTH SLAB RCC WORK FOR SEVENTH FLOOR SLAB CORE 2"X30" SAC :	PER INCH	6.00	1,200.00		1.00	1.00	0.00	1,200.00	1,200.00	16.67
13	RCC WORK FOR SIXTH SLAB RCC FOR SIXTH FLOOR SLAB CORE 2"X30" SAC :	PER INCH	6.00	1,200.00	4.00	2.00	6.00	4,800.00	2,400.00	7,200.00	100.00
14	RCC WORK FOR SIXTH SLAB RCC FOR SIXTH FLOOR SLAB CORE 2"X12" SAC :	PER INCH	8.00	480.00		8.00	8.00	0.00	3,840.00	3,840.00	100.00
15	REBIRING ANCHORING & CORE CUTTING REBIRING ANCHORING & CORE HAND BREAKING WORK SAC :	Day	20.00	1,000.00	6.00	4.80	10.80	6,000.00	4,800.00	10,800.00	54.00
A TOTAL AMOUNT OF WORK DONE								24,940.00	25,690.00	50,630.00	
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									0.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		0.00		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					46.50
J TOTAL AMOUNT					
					25,644.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					25,644.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		115,030.00		46.50	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	