

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : OM SAI FABRICATORS

Executed By : OM SAI FABRICATORS

Work Order No. : 199

Voucher No :

Date of Bill : 06/09/2021

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	EXTRA WORK Fall Protection -1 Fabrication work Precoated Sheet with fitting SAC :	Sq.Ft	4,060.00	75.00		4,060.00	4,060.00	0.00	304,500.00	304,500.00	100.00
2	EXTRA WORK Fall Protection -1 Fabrication work Chemical Fastner SAC :	Nos	252.00	530.00		252.00	252.00	0.00	133,560.00	133,560.00	100.00
3	EXTRA WORK Fall Protection -1 Fabrication work Fabrication & Erection SAC :	Kgs	4,905.92	116.00		4,905.92	4,905.92	0.00	569,086.26	569,086.26	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	1,007,146.26	1,007,146.26	
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				181,286.32
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	90,643.16	Total CGST	0.00	Total CGST 90,643.16
	Total SGST	90,643.16	Total SGST	0.00	Total SGST 90,643.16
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	181,286.32		0.00	181,286.32
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					50,357.31
J	TOTAL AMOUNT				
					1,138,075.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					1,138,075.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		1,007,146.00	50,357.31		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director