

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 7

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : SHIVKUMAR RATHOD

Executed By : SHIVKUMAR RATHOD

Work Order No. : 68

Voucher No :

Date of Bill : 24/08/2021

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	CAMPOUND WALL SOUTH SIDE RAFT PCC JCB BUCKET WORK SAC :	Hour	60.00	850.00		26.50	26.50	0.00	22,525.00	22,525.00	44.17
2	TRANSFORMER ROOM TRANSFORMER ROOM EXCUVATION BREAKER WORK SAC :	Hour	150.00	1,200.00	121.93	26.07	148.00	146,316.00	31,284.00	177,600.00	98.67
A TOTAL AMOUNT OF WORK DONE								146,316.00	53,809.00	200,125.00	
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	0.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				53,809.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				53,809.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		294,593.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director