

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : SURESH ENTERPRISES

Executed By : SURESH ENTERPRISES

Work Order No. : 198

Voucher No :

Date of Bill : 07/09/2021

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 Scaffolding work for site safety Scaffolding (6m X 17.8m X10.764) SAC :	Sq.Ft	1,149.59	7.00		1,149.17	1,149.17	0.00	8,044.19	8,044.19	99.96
2	EXTRA WORK Scaffolding work for site safety Scaffolding (14.6m X 17.8m X10.764) SAC :	Sq.Ft	2,797.34	7.00		2,796.31	2,796.31	0.00	19,574.17	19,574.17	99.96
3	EXTRA WORK Scaffolding work for site safety Scaffolding (14.6m X 15.1m X10.764) SAC :	Sq.Ft	2,373.03	7.00		2,372.15	2,372.15	0.00	16,605.05	16,605.05	99.96
4	EXTRA WORK Scaffolding work for site safety Scaffolding (14.6m X 21.3m X10.764) SAC :	Sq.Ft	3,347.39	12.00		3,346.14	3,346.14	0.00	40,153.68	40,153.68	99.96
5	EXTRA WORK Scaffolding work for site safety Scaffolding (14.6m X 15.1m X10.764)	Sq.Ft	2,373.03	7.00		2,372.15	2,372.15	0.00	16,605.05	16,605.05	99.96

	SAC :										
6	EXTRA WORK Scaffolding work for site safety Scaffolding (14.6m X 21.3m X10.764) SAC :	Sq.Ft	3,347.39	12.00		3,346.14	3,346.14	0.00	40,153.68	40,153.68	99.96
A TOTAL AMOUNT OF WORK DONE								0.00	141,135.82	141,135.82	
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									25,404.44		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		12,702.22	Total CGST		0.00	Total CGST		12,702.22			
Total SGST		12,702.22	Total SGST		0.00	Total SGST		12,702.22			
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00			
Total		25,404.44			0.00			25,404.44			
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					

