

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 6

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : ABBAS CHAUS

Executed By : ABBAS CHAUS

Work Order No. : 2

Voucher No :

Date of Bill : 23/09/2021

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	STEEL UNLOADING Lab for steel Unloading and Shifting - MT LAB FOR STEEL UNLOADING SAC :	Metric Tone	200.00	300.00	147.02	13.37	160.39	44,106.00	4,011.00	48,117.00	80.19
A TOTAL AMOUNT OF WORK DONE								44,106.00	4,011.00	48,117.00	
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		Total CGST		Total CGST	
Total SGST		Total SGST		Total SGST	
Total IGST		Total IGST		Total IGST	
Total					
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				4,011.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				4,011.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		48,119.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director