RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 1

Name of Project : THE WORK CLUB

Name of Contractor : YALAPPA KISAN ITKAL **Executed By** : YALAPPA KISAN ITKAL

Work Order No. : 45 **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	HOUSEKEEPING WORK OF SALES SALES&LABOUR CAMP TOILET CLEANING LABOUR CAMP & SITE TOILET CLEANING FEB2020 SAC :	Month	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
2	HOUSEKEEPING WORK OF SALES SALES&LABOUR CAMP TOILET CLEANING OFFICE TOILET CLEANING FEB 20220 SAC :	Month	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	2,000.00	**2,000.00**	
	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**			2,000.00
K	**T.D.S AMOUNT**			0.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			2,000.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	2,000.00	**0.00**

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**