

# RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

**RA Bill No.: 2**

*Highrise*

**Name of Project** : THE WORK CLUB

**Name of Contractor** : SAJID KHAN

**Executed By** : SAJID KHAN

**Work Order No.** : 72

**Voucher No** :

**Date of Bill** : 21/10/2021

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                                                  | UPPER GROUND FLOOR<br>INTERNAL PLASTER WORK<br>UPPER GROUND FLOOR<br>INTERNAL PLATER WORK<br><br>SAC : | Sq.Ft                        | 99,000.00   | 14.00           |          | 99,000.00 | 99,000.00  | 0.00               | 83,160.00 | 83,160.00  | 100.00     |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                                                        |                              |             |                 |          |           |            | 0.00               | 83,160.00 | 83,160.00  |            |
| 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                                                |                                                                                                        |                              |             |                 |          |           |            |                    | 14,968.80 |            |            |
| GST Details:                                       |                                                                                                        |                              |             |                 |          |           |            |                    |           |            |            |

| Total GST For Provider   |          | Total GST For Receiver     |      | Total GST          |          |
|--------------------------|----------|----------------------------|------|--------------------|----------|
| Total CGST               | 7,484.40 | Total CGST                 | 0.00 | Total CGST         | 7,484.40 |
| Total SGST               | 7,484.40 | Total SGST                 | 0.00 | Total SGST         | 7,484.40 |
| Total IGST               | 0.00     | Total IGST                 | 0.00 | Total IGST         | 0.00     |
| Total                    |          | 14,968.80                  |      | 0.00               |          |
| 14,968.80                |          |                            |      |                    |          |
| G ADVANCE RECOVERY (-)   |          |                            |      |                    |          |
| Uptodate Advance Amount: |          | Uptodate Advance Recovery: |      | Balance Amount:    |          |
|                          |          |                            |      |                    |          |
| H OTHERS (+)             |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| I RETENTION (-)          |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| J TOTAL AMOUNT           |          |                            |      |                    |          |
| 98,129.00                |          |                            |      |                    |          |
| K T.D.S AMOUNT           |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| J WCT TDS AMOUNT         |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| L AMOUNT PAYABLE         |          |                            |      |                    |          |
| 98,129.00                |          |                            |      |                    |          |
| Wo Total Amt             |          | Total RAbill Amt           |      | Total Ret Amt      |          |
|                          |          | 207,900.00                 |      | 0.00               |          |
| Prepared By              |          |                            |      |                    |          |
| Manager - Billing        |          | GM- Operations             |      | Manager - Accounts |          |
|                          |          |                            |      | President          |          |
|                          |          |                            |      | Director           |          |