RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 8

Name of Project : THE WORK CLUB

Name of Contractor : SHARMANNA BASVRAJ **Executed By** : SHARMANNA BASVRAJ

Work Order No. : 190 **Voucher No** :

Date of Bill : 30/09/2021

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	DEVELOPMENT WORK FOR SITE. DEVELOPMENT WORK FOR SITE FEMALE COOLIE DEPARTMENT WORK SAC :	Day	800.00	320.00	125.50	42.00	167.50	40,160.00	13,440.00	53,600.00	20.94
2	DEVELOPMENT WORK FOR SITE. DEVELOPMENT WORK FOR SITE MEN COOLIE DEPARTMENT WORK SAC :	Day	1,200.00	420.00	327.00	35.00	362.00	137,340.00	14,700.00	152,040.00	30.17
	A TOTAL AMOUNT OF WORK DONE							**177,500.00**	28,140.00	**205,640.00**	

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**			28,140.00
K	**T.D.S AMOUNT**			0.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			28,140.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	205,640.00	**0.00**

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