RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 24

Name of Project : THE WORK CLUB

Name of Contractor : SPARKLE AERATED WATER PVT. LTD. **Executed By** : SPARKLE AERATED WATER PVT. LTD.

Work Order No. : 12 **Voucher No** :

Date of Bill : 30/11/2021

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	SALES OFFICE SUPPLY OF DRINKING WATER JAR 20 ltr. WATER JAR 20 ltr. SAC :	Nos	500.00	33.60	431.00	19.00	450.00	14,481.60	638.40	15,120.00	90.00
	A TOTAL AMOUNT OF WORK DONE							**14,481.60**	638.40	**15,120.00**	

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 **76.60**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	38.30	Total CGST	0.00	Total CGST	38.30
Total SGST	38.30	Total SGST	0.00	Total SGST	38.30
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	76.60		0.00		76.60

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	715.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	715.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	15,120.00	0.00

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