RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 20

Name of Project : THE WORK CLUB

Name of Contractor : NAGESHWAR WATER TANKER **Executed By** : NAGESHWAR WATER TANKER

Work Order No. : 62 **Voucher No** :

Date of Bill : 04/12/2021

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	OVERHEADS WATER SUPPLY FOR LABOUR DOMASTIC WATER SAC :	Trip	800.00	700.00	292.00	23.00	315.00	204,400.00	16,100.00	220,500.00	39.38
	A TOTAL AMOUNT OF WORK DONE							**204,400.00**	16,100.00	**220,500.00**	

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	16,100.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	16,100.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	220,500.00	0.00

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