

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 3

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : SAJID KHAN

Executed By : SAJID KHAN

Work Order No. : 71

Voucher No :

Date of Bill : 24/02/2022

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	AAC BLOCK MASONARY UPPER GROUND FLOOR 150 MM THICK AAC BLOCK BLOCK WORK SAC :	Sq.Ft	99,000.00	17.00		99,000.00	99,000.00	0.00	112,188.78	112,188.78	100.00
2	AAC BLOCK MASONARY UPPER GROUND FLOOR 150 MM THICK AAC BLOCK BLOCK WORK SAC :	Sq.Ft	99,000.00	17.00		99,000.00	99,000.00	0.00	112,188.78	112,188.78	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	224,377.56	224,377.56	
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				40,387.96	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	20,193.98	Total CGST	0.00	Total CGST	20,193.98
	Total SGST	20,193.98	Total SGST	0.00	Total SGST	20,193.98
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	40,387.96		0.00		40,387.96
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					
	0.00					
I	RETENTION (-)					
	0.00					
J	TOTAL AMOUNT					
	264,766.00					
K	T.D.S AMOUNT					
	0.00					
J	WCT TDS AMOUNT					
	0.00					
L	AMOUNT PAYABLE					
	264,766.00					
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		561,146.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	