

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : TEERTH WATERPROOFING COMPANY

Executed By : TEERTH WATERPROOFING COMPANY

Work Order No. : 209

Voucher No :

Date of Bill : 07/01/2022

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	WATERPROOFING WORK FOR SITE. RE.WALL TIE ROD HOLE SEALING WO SIPOREX FILLING & WATERPROOFING FINISHING WITH NGT CHEMICAL SAC :	Sq.Ft	1,137.00	20.00		1,137.00	1,137.00	0.00	22,740.00	22,740.00	100.00
2	WATERPROOFING WORK FOR SITE. RE.WALL TIE ROD HOLE SEALING WO BASECOAT WATERPROOFING WITH NGT CHEMICAL SAC :	Sq.Ft	2,431.00	22.00		2,431.00	2,431.00	0.00	53,482.00	53,482.00	100.00
3	WATERPROOFING WORK FOR SITE. RE.WALL TIE ROD HOLE SEALING WO POLYMER COATING(SUNANDA CO. POLYALK WP) SAC :	Sq.Ft	2,431.00	32.00		2,431.00	2,431.00	0.00	77,792.00	77,792.00	100.00
4	WATERPROOFING WORK FOR SITE. RE.WALL TIE ROD HOLE SEALING WO	Sq.Ft	2,431.00	4.00		2,431.00	2,431.00	0.00	9,724.00	9,724.00	100.00

	CHIPPING & CLEANING WITH BREAKER SAC :										
5	WATERPROOFING WORK FOR SITE. RE.WALL TIE ROD HOLE SEALING WO CLEANING OF SUNK 1ST TO 4TH FLOOR SAC :	Nos	4.00	2,000.00		4.00	4.00	0.00	8,000.00	8,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	171,738.00	171,738.00	
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:					

