

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : Super Strong Engineers Pvt. Ltd.

Executed By : Super Strong Engineers Pvt. Ltd.

Work Order No. : 221

Voucher No :

Date of Bill : 22/03/2022

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	ROLLING SHUTTER WROKS ROLLING SHUTTER WORKS TEMPO FREIGHT FOR TRANSFORMER ROOM SAC :	Nos	1.00	2,000.00		1.00	1.00	0.00	2,000.00	2,000.00	100.00
2	ROLLING SHUTTER WROKS ROLLING SHUTTER WORKS TEMPO FREGHT FOR SHOWROOM SHUTTER SAC :	Nos	1.00	2,500.00		1.00	1.00	0.00	2,500.00	2,500.00	100.00
3	ROLLING SHUTTER WROKS ROLLING SHUTTER WORKS MS ROLLING SHUTTER FOR TRANSFORMER ROOM SAC :	Nos	1.00	49,981.00		1.00	1.00	0.00	49,981.00	49,981.00	100.00
4	ROLLING SHUTTER WROKS ROLLING SHUTTER WORKS MS TUBE FOR SHUTTER SAC :	Nos	4.00	4,462.50		4.00	4.00	0.00	17,850.00	17,850.00	100.00
5	ROLLING SHUTTER WROKS ROLLING SHUTTER WORKS ROLLING SHUTTER SIDE MOTOR 2	Nos	2.00	42,000.00		2.00	2.00	0.00	84,000.00	84,000.00	100.00

	SAC :										
6	ROLLING SHUTTER WROKS ROLLING SHUTTER WORKS ROLLING SHUTTER SIDE MOTOR 1 SAC :	Nos	1.00	31,000.00		1.00	1.00	0.00	31,000.00	31,000.00	100.00
7	ROLLING SHUTTER WROKS ROLLING SHUTTER WORKS MS ROLLING SHUTTER SAC :	Nos	3.00	93,220.00		3.00	3.00	0.00	279,660.00	279,660.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	466,991.00	466,991.00	
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									84,058.38		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		42,029.19		Total CGST		0.00		Total CGST		42,029.19	
Total SGST		42,029.19		Total SGST		0.00		Total SGST		42,029.19	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		84,058.38				0.00				84,058.38	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					

