RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 1

Name of Project : THE WORK CLUB

Name of Contractor : V.P. GHADGE & CO. **Executed By** : V.P. GHADGE & CO.

Work Order No. : 222 **Voucher No** :

Date of Bill : 24/03/2022

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	ACP WORK ACP WORK GRIT FINISH TEXTURE MATERIAL & APPLICATION SAC :	Sq.Ft	5,000.00	56.00		5,000.00	5,000.00	0.00	195,020.00	195,020.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	195,020.00	**195,020.00**	

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	**35,103.60**
GST Details:	

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	17,551.80	Total CGST	0.00	Total CGST	17,551.80
Total SGST	17,551.80	Total SGST	0.00	Total SGST	17,551.80
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	35,103.60		0.00		35,103.60

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	2,925.30
J	TOTAL AMOUNT	227,198.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	227,198.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	195,020.00	**2,925.30**

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