

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : SAJID KHAN

Executed By : SAJID KHAN

Work Order No. : 201

Voucher No :

Date of Bill : 14/07/2021

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	DEVELOPMENT WORK FOR SITE. PASSAGE TAPPA WORK FOURTH TAPPA (6" THICK) L SAC :	R.Ft	110.00	25.00		110.00	110.00	0.00	2,750.00	2,750.00	100.00
2	DEVELOPMENT WORK FOR SITE. PASSAGE TAPPA WORK THIRD TAPPA (12" THICK) L 110'X H 1' SAC :	Sq.Ft	110.00	25.00		110.00	110.00	0.00	2,750.00	2,750.00	100.00
3	DEVELOPMENT WORK FOR SITE. PASSAGE TAPPA WORK SECOND TAPPA (18" THICK)L 110'XH 2' SAC :	Sq.Ft	220.00	25.00		220.00	220.00	0.00	5,500.00	5,500.00	100.00
4	DEVELOPMENT WORK FOR SITE. PASSAGE TAPPA WORK LOWER TAPPA(24" THICK) L110"X H3' SAC :	Sq.Ft	330.00	25.00		330.00	330.00	0.00	8,250.00	8,250.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	19,250.00	19,250.00	
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				3,465.00	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	1,732.50	Total CGST	0.00	Total CGST	1,732.50
Total SGST	1,732.50	Total SGST	0.00	Total SGST	1,732.50
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		3,465.00		0.00 3,465.00	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
				0.00	
I	RETENTION (-)				
				962.50	
J	TOTAL AMOUNT				
				21,753.00	
K	T.D.S AMOUNT				
				0.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				21,753.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		19,250.00		962.50	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					