RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 1

Name of Project : THE WORK CLUB

Name of Contractor : SAJID KHAN **Executed By** : SAJID KHAN

Work Order No. : 212 **Voucher No** :

Date of Bill : 25/01/2022

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	DEVELOPEMENT WORK SHOWROOM FRONTAGE DEPT F/C SAC :	Nos	22.50	400.00		22.50	22.50	0.00	9,000.00	9,000.00	100.00
2	DEVELOPEMENT WORK SHOWROOM FRONTAGE DEPT M/C SAC :	Nos	35.50	550.00		35.50	35.50	0.00	19,525.00	19,525.00	100.00
3	DEVELOPEMENT WORK SHOWROOM FRONTAGE MEASON BLOCK WORK SAC :	Nos	32.50	700.00		32.50	32.50	0.00	22,750.00	22,750.00	100.00
4	DEVELOPEMENT WORK SHOWROOM FRONTAGE MEASON PLASTER SAC :	Nos	15.00	1,100.00		15.00	15.00	0.00	16,500.00	16,500.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	67,775.00	**67,775.00**	
	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				**12,199.50**
	GST Details:				

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	6,099.75	**Total CGST**	0.00	**Total CGST**	6,099.75
Total SGST	6,099.75	**Total SGST**	0.00	**Total SGST**	6,099.75
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	12,199.50		0.00		12,199.50

G	**ADVANCE RECOVERY (-)**				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	**OTHERS (+)**				0.00
I	**RETENTION (-)**				0.00
J	**TOTAL AMOUNT**				79,975.00
K	**T.D.S AMOUNT**				0.00
J	**WCT TDS AMOUNT**				0.00
L	**AMOUNT PAYABLE**				79,975.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	67,775.00	**0.00**

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