RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 1

Name of Project : THE WORK CLUB

Name of Contractor : AARTI ENTERPRISES **Executed By** : AARTI ENTERPRISES

Work Order No. : 230 **Voucher No** :

Date of Bill : 28/03/2022

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	FIRST FLOOR/FIFT SLAB ATMEZZANINE LEVEL Fifth Slab Level hei TRANSPORT FOR ESCALATOR FABRICATION SAC :	Nos	1.00	800.00		1.00	1.00	0.00	800.00	800.00	100.00
2	FIRST FLOOR/FIFT SLAB ATMEZZANINE LEVEL Fifth Slab Level hei ESCALATOR REQUIRED SUPPORT FABRICATION WORK SAC :	Nos	2.00	40,650.00		2.00	2.00	0.00	81,300.00	81,300.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	82,100.00	**82,100.00**	
	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:	
H	OTHERS (+)			0.00
I	RETENTION (-)			0.00
J	TOTAL AMOUNT			82,100.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			82,100.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	82,100.00	**0.00**

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