

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : SFS FIRE PROTECTION INDIA PVT LTD

Executed By : SFS FIRE PROTECTION INDIA PVT LTD

Work Order No. : 229

Voucher No :

Date of Bill : 05/04/2022

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	FIRE FIGHTING WORK 80mm Dia Sprinkler Drain water Riser GI PIPE C CLASS 80MM SAC :	Mtrs	99.00	920.00		8.30	8.30	0.00	7,636.00	7,636.00	8.38
2	FIRE FIGHTING WORK At 10th Floor Ceiling GI PIPE C CLASS 80MM SAC :	Mtrs	2.90	920.00		2.90	2.90	0.00	2,668.00	2,668.00	100.00
3	FIRE FIGHTING WORK At 10th Floor Ceiling GI PIPE C CLASS 100MM SAC :	Mtrs	40.00	1,100.00		19.50	19.50	0.00	21,450.00	21,450.00	48.75
4	FIRE FIGHTING WORK At 2nd Floor Ceiling GI PIPE C CLASS 40MM SAC :	Mtrs	7.60	340.00		7.60	7.60	0.00	2,584.00	2,584.00	100.00
5	FIRE FIGHTING WORK At 3rd Floor Ceiling GI PIPE C CLASS 40MM SAC :	Mtrs	9.10	340.00		9.10	9.10	0.00	3,094.00	3,094.00	100.00
6	FIRE FIGHTING WORK At 4th Floor Ceiling	Mtrs	31.90	920.00		31.90	31.90	0.00	29,348.00	29,348.00	100.00

	GI PIPE C CLASS 80MM SAC :										
7	FIRE FIGHTING WORK At 4th Floor Ceiling GI PIPE C CLASS 65MM SAC :	Mtrs	33.20	720.00		33.20	33.20	0.00	23,904.00	23,904.00	100.00
8	FIRE FIGHTING WORK At 4th Floor Ceiling GI PIPE C CLASS 50MM SAC :	Mtrs	16.00	530.00		16.00	16.00	0.00	8,480.00	8,480.00	100.00
9	FIRE FIGHTING WORK At 4th Floor Ceiling GI PIPE C CLASS 40MM SAC :	Mtrs	7.70	340.00		7.70	7.70	0.00	2,618.00	2,618.00	100.00
10	FIRE FIGHTING WORK At 4th Floor Ceiling GI PIPE C CLASS 32MM SAC :	Mtrs	16.80	300.00		16.80	16.80	0.00	5,040.00	5,040.00	100.00
11	FIRE FIGHTING WORK At 4th Floor Ceiling GI PIPE C CLASS 25MM SAC :	Mtrs	142.50	275.00		142.50	142.50	0.00	39,187.50	39,187.50	100.00
12	FIRE FIGHTING WORK At 5th Floor Ceiling GI PIPE C CLASS 80MM SAC :	Mtrs	31.90	920.00		31.90	31.90	0.00	29,348.00	29,348.00	100.00
13	FIRE FIGHTING WORK At 5th Floor Ceiling GI PIPE C CLASS 65MM SAC :	Mtrs	33.20	720.00		33.20	33.20	0.00	23,904.00	23,904.00	100.00
14	FIRE FIGHTING WORK At 5th Floor Ceiling GI PIPE C CLASS 50MM	Mtrs	15.30	530.00		15.30	15.30	0.00	8,109.00	8,109.00	100.00

	SAC :										
15	FIRE FIGHTING WORK At 5th Floor Ceiling GI PIPE C CLASS 40MM SAC :	Mtrs	7.70	340.00		7.70	7.70	0.00	2,618.00	2,618.00	100.00
16	FIRE FIGHTING WORK At 5th Floor Ceiling GI PIPE C CLASS 32MM SAC :	Mtrs	16.80	300.00		16.80	16.80	0.00	5,040.00	5,040.00	100.00
17	FIRE FIGHTING WORK At 5th Floor Ceiling GI PIPE C CLASS 25MM SAC :	Mtrs	142.50	275.00		142.50	142.50	0.00	39,187.50	39,187.50	100.00
18	FIRE FIGHTING WORK At 6th Floor Ceiling GI PIPE C CLASS 80MM SAC :	Mtrs	31.90	920.00		31.90	31.90	0.00	29,348.00	29,348.00	100.00
19	FIRE FIGHTING WORK At 6th Floor Ceiling GI PIPE C CLASS 65MM SAC :	Mtrs	33.20	720.00		23.60	23.60	0.00	16,992.00	16,992.00	71.08
20	FIRE FIGHTING WORK At 6th Floor Ceiling GI PIPE C CLASS 50MM SAC :	Mtrs	15.30	530.00		15.30	15.30	0.00	8,109.00	8,109.00	100.00
21	FIRE FIGHTING WORK At 6th Floor Ceiling GI PIPE C CLASS 40MM SAC :	Mtrs	7.70	340.00		7.70	7.70	0.00	2,618.00	2,618.00	100.00
22	FIRE FIGHTING WORK At 6th Floor Ceiling GI PIPE C CLASS 32MM	Mtrs	16.80	300.00		16.80	16.80	0.00	5,040.00	5,040.00	100.00

	SAC :										
23	FIRE FIGHTING WORK At 6th Floor Ceiling GI PIPE C CLASS 25MM SAC :	Mtrs	148.00	275.00		21.00	21.00	0.00	5,775.00	5,775.00	14.19
24	FIRE FIGHTING WORK At 7th Floor Ceiling GI PIPE C CLASS 80MM SAC :	Mtrs	31.90	920.00		31.90	31.90	0.00	29,348.00	29,348.00	100.00
25	FIRE FIGHTING WORK At 7th Floor Ceiling GI PIPE C CLASS 50MM SAC :	Mtrs	15.30	530.00		1.40	1.40	0.00	742.00	742.00	9.15
26	FIRE FIGHTING WORK At 7th Floor Ceiling GI PIPE C CLASS 40MM SAC :	Mtrs	7.70	340.00		7.70	7.70	0.00	2,618.00	2,618.00	100.00
27	FIRE FIGHTING WORK At 7th Floor Ceiling GI PIPE C CLASS 32MM SAC :	Mtrs	16.80	300.00		16.80	16.80	0.00	5,040.00	5,040.00	100.00
28	FIRE FIGHTING WORK At 8th Floor Ceiling GI PIPE C CLASS 80MM SAC :	Mtrs	27.30	920.00		27.30	27.30	0.00	25,116.00	25,116.00	100.00
29	FIRE FIGHTING WORK At 8th Floor Ceiling GI PIPE C CLASS 40MM SAC :	Mtrs	11.66	340.00		11.66	11.66	0.00	3,964.40	3,964.40	100.00
30	FIRE FIGHTING WORK At 8th Floor Ceiling GI PIPE C CLASS 32MM SAC :	Mtrs	11.10	300.00		4.80	4.80	0.00	1,440.00	1,440.00	43.24

31	FIRE FIGHTING WORK At 8th Floor Ceiling GI PIPE C CLASS 100MM SAC :	Mtrs	4.50	1,100.00		4.50	4.50	0.00	4,950.00	4,950.00	100.00
32	FIRE FIGHTING WORK At 9th Floor Ceiling GI PIPE C CLASS 80MM SAC :	Mtrs	31.90	920.00		31.90	31.90	0.00	29,348.00	29,348.00	100.00
33	FIRE FIGHTING WORK At Upper Ground Floor Ceiling GI PIPE C CLASS 40MM SAC :	Mtrs	12.10	340.00		12.10	12.10	0.00	4,114.00	4,114.00	100.00
34	FIRE FIGHTING WORK For Fire Sprinkler riser from Basement 3 GI PIPE C CLASS 150MM SAC :	Mtrs	396.00	1,800.00		396.00	396.00	0.00	712,800.00	712,800.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	1,141,578.40	1,141,578.40	
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									205,484.14		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	102,742.07	Total CGST	0.00	Total CGST	102,742.07
Total SGST	102,742.07	Total SGST	0.00	Total SGST	102,742.07
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		205,484.14		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
57,078.93					
J TOTAL AMOUNT					
1,289,984.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
1,289,984.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		1,141,578.00		57,078.93	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	