

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 14

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : SHARMANNA BASVRAJ

Executed By : SHARMANNA BASVRAJ

Work Order No. : 190

Voucher No :

Date of Bill : 01/04/2022

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	DEVELOPMENT WORK FOR SITE. DEVELOPMENT WORK FOR SITE FEMALE COOLIE DEPARTMENT WORK SAC :	Day	800.00	320.00	377.50	65.50	443.00	120,800.00	20,960.00	141,760.00	55.38
2	DEVELOPMENT WORK FOR SITE. DEVELOPMENT WORK FOR SITE MEN COOLIE DEPARTMENT WORK SAC :	Day	1,200.00	420.00	773.00	166.00	939.00	324,660.00	69,720.00	394,380.00	78.25
A TOTAL AMOUNT OF WORK DONE								445,460.00	90,680.00	536,140.00	
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				90,680.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				90,680.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		536,140.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director