RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 4

Name of Project : THE WORK CLUB

Name of Contractor : AQUAZING PVT LTD **Executed By** : AQUAZING PVT LTD

Work Order No. : 215 **Voucher No** :

Date of Bill : 31/03/2022

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	SALES OFFICE SUPPLY OF DRINKING WATER JAR 20 ltr. WATER JAR 20 ltr. SAC :	Nos	400.00	33.60	59.00	47.00	106.00	1,982.40	1,579.20	3,561.60	26.50
	A TOTAL AMOUNT OF WORK DONE							**1,982.40**	1,579.20	**3,561.60**	

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 **189.50**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	94.75	Total CGST	0.00	Total CGST	94.75
	Total SGST	94.75	Total SGST	0.00	Total SGST	94.75
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	189.50		0.00		189.50

G	ADVANCE RECOVERY (-)			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	OTHERS (+)			0.00
I	RETENTION (-)			0.00
J	TOTAL AMOUNT			1,769.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			1,769.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	3,562.00	**0.00**

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