

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : MUZAMMIL SHAIKH

Executed By : MUZAMMIL SHAIKH

Work Order No. : 226

Voucher No :

Date of Bill : 15/03/2022

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	DEVELOPEMENT WORK SHOWROOM FRONTAGE PARTITION REMOVING SHOWROOM FRONT SAC :	Sq.Ft	300.00	8.00		300.00	300.00	0.00	2,400.00	2,400.00	100.00
2	RCC For Fourth Slab (GROUND LEVEL SLAB) - Cu.Cm RCC WORK F Making and fixing of m.s. Staircasse Showroom 7 SAC :	Job	1.00	13,200.00		1.00	1.00	0.00	13,200.00	13,200.00	100.00
3	RCC WORK FOR FIFTEENTH SLAB FABRICATION WORK ON TENTH FLOOR LABOUR FOR PLATE WEILDING SAC :	Job	1.00	6,000.00		1.00	1.00	0.00	6,000.00	6,000.00	100.00
4	SS GLASS COMMON LOBBY RAILING WORK SS GLASS COMMON LOBBY RAI SERVICE AREA BACK SIDE RAILING 3RD FLR 78'X3.25' SAC :	Sq.Ft	253.50	140.00		253.50	253.50	0.00	35,490.00	35,490.00	100.00

5	SS GLASS COMMON LOBBY RAILING WORK SS GLASS COMMON LOBBY RAI SERVICE AREA BACK SIDE RAILING 2ND FLR 78'X3.25' SAC :	Sq.Ft	253.50	140.00		253.50	253.50	0.00	35,490.00	35,490.00	100.00
6	SS GLASS COMMON LOBBY RAILING WORK SS GLASS COMMON LOBBY RAI SERVICE AREA BACK SIDE RAILING 1ST FLR 87'X3.25' SAC :	Sq.Ft	282.75	140.00		282.75	282.75	0.00	39,585.00	39,585.00	100.00
7	TRANSFORMER ROOM TRANSFORMER ROOM COLUMN WORK STAIRCASE RAILLING RIGHT SIDE 3'.3"X3'.3" SAC :	Sq.Ft	107.25	140.00		107.25	107.25	0.00	15,015.00	15,015.00	100.00
8	TRANSFORMER ROOM TRANSFORMER ROOM COLUMN WORK STAIRCASE RAILLING LEFT SIDE 39'6"X3'3" SAC :	Sq.Ft	129.00	140.00		129.00	129.00	0.00	18,060.00	18,060.00	100.00
9	TRANSFORMER ROOM TRANSFORMER ROOM COLUMN WORK M.S. Landing for Staircase Transformer room SAC :	Job	1.00	5,000.00		1.00	1.00	0.00	5,000.00	5,000.00	100.00
10	TRANSFORMER ROOM TRANSFORMER ROOM COLUMN WORK Making & Fixing of msStaircase tappa fr for Transformer Room SAC :	Job	1.00	35,200.00		1.00	1.00	0.00	35,200.00	35,200.00	100.00
11	UGT WATER TANK. RCC WORK FOR UGT WATER TANK.	Job	3.00	2,500.00		3.00	3.00	0.00	7,500.00	7,500.00	100.00

	Manhole cover										
	SAC :										
A	TOTAL AMOUNT OF WORK DONE							0.00	212,940.00	212,940.00	
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 (-)								10,647.00		
J	TOTAL AMOUNT								202,293.00		
K	T.D.S AMOUNT								0.00		
J	WCT TDS AMOUNT								0.00		

L	AMOUNT PAYABLE			202,293.00	
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		212,940.00	10,647.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director