RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 2

Name of Project : THE WORK CLUB

Name of Contractor : ZA ENTERPRISE **Executed By** : ZA ENTERPRISE

Work Order No. : 227 **Voucher No** :

Date of Bill : 12/02/2022

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	WALL GYPSUM WORK WALL POP UPPER GROUND FLOOR WORK SHOWROOM NO. 7 & 8 WALL POP WORK SAC :	Sq.Ft	3,651.12	22.00		3,651.12	3,651.12	0.00	80,324.64	80,324.64	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	80,324.64	**80,324.64**	

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 **14,458.44**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	7,229.22	Total CGST	0.00	Total CGST	7,229.22
Total SGST	7,229.22	Total SGST	0.00	Total SGST	7,229.22
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	14,458.44		0.00		14,458.44

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	4,016.23
J	TOTAL AMOUNT	90,767.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	90,767.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	88,061.00	**4,403.05**

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