RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 1

Name of Project : THE WORK CLUB

Name of Contractor : JAYASHREE COATING **Executed By** : JAYASHREE COATING

Work Order No. : 232 **Voucher No** :

Date of Bill : 12/04/2022

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	ACP WORK ACP WORK TRANSOM(63X57X2)=4500 SAC :	R.Ft	4,602.00	15.00		560.88	560.88	0.00	8,413.20	8,413.20	12.19
2	ACP WORK ACP WORK MULLION(63X57X2)=3400 SAC :	R.Ft	1,605.60	15.00		33.45	33.45	0.00	501.75	501.75	2.08
3	ACP WORK ACP WORK MASKING TAPPING TRANSOM SAC :	Nos	13,082.00	1.35		5,352.00	5,352.00	0.00	7,225.20	7,225.20	40.91
4	ACP WORK ACP WORK MULLION(63X57X2)=3100 SAC :	R.Ft	6,874.92	15.00		4,759.56	4,759.56	0.00	71,393.40	71,393.40	69.23
	A TOTAL AMOUNT OF WORK DONE							**0.00**	87,533.55	**87,533.55**	
	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			**15,756.06**
	GST Details:			

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	7,878.03	**Total CGST**	0.00	**Total CGST**	7,878.03
Total SGST	7,878.03	**Total SGST**	0.00	**Total SGST**	7,878.03
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	15,756.06		0.00		15,756.06

G	**ADVANCE RECOVERY (-)**			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	**OTHERS (+)**			0.00
I	**RETENTION (-)**			0.00
J	**TOTAL AMOUNT**			103,290.00
K	**T.D.S AMOUNT**			0.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			103,290.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	87,534.00	**0.00**

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