RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 2

Name of Project : THE WORK CLUB

Name of Contractor : MOHAN SHANKAR RATHOD **Executed By** : MOHAN SHANKAR RATHOD

Work Order No. : 219 **Voucher No** :

Date of Bill : 21/04/2022

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	FIRE FIGHTING WORK At Upper Ground Floor Ceiling FIRE FIGHTING EXC. LEVELING WORK SAC :	Hour	10.00	900.00		5.00	5.00	0.00	4,500.00	4,500.00	50.00
2	FIRE FIGHTING WORK At Upper Ground Floor Ceiling BREAKER WORK SAC :	Hour	10.00	1,200.00		7.00	7.00	0.00	8,400.00	8,400.00	70.00
3	FIRE FIGHTING WORK At Upper Ground Floor Ceiling FIRE FIGHTING EXC. LEVELING WORK SAC :	Hour	15.00	900.00	12.42	2.58	15.00	11,175.30	2,324.70	13,500.00	100.00
4	FIRE FIGHTING WORK At Upper Ground Floor Ceiling FIRE FIGHTING EXC. LEVELING WORK SAC :	Hour	10.00	900.00		2.59	2.59	0.00	2,331.00	2,331.00	25.90
	A TOTAL AMOUNT OF WORK DONE							**11,175.30**	17,555.70	**28,731.00**	

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	17,556.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	17,556.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	28,731.00	0.00

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