RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 2

Name of Project : THE WORK CLUB

Name of Contractor : SFS FIRE PROTECTION INDIA PVT LTD **Executed By** : SFS FIRE PROTECTION INDIA PVT LTD

Work Order No. : 234 **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 11th Floor Ceiling SUPPLY OF 1.5SQMM X 2C CO. AR. CABLE FRLS RED SAC :	Mtrs	1,000.00	90.00		1,000.00	1,000.00	0.00	90,000.00	90,000.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	90,000.00	**90,000.00**	

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	**16,200.00**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	8,100.00	Total CGST	0.00	Total CGST	8,100.00
	Total SGST	8,100.00	Total SGST	0.00	Total SGST	8,100.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	16,200.00		0.00		16,200.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	4,500.00
J	**TOTAL AMOUNT**	101,700.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	101,700.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	801,000.00	**40,050.00**

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