RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 2

Name of Project : THE WORK CLUB

Name of Contractor : VERACOFACADEPRO SYSTEMS LLP **Executed By** : VERACOFACADEPRO SYSTEMS LLP

Work Order No. : 217 **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	MEP WORK DEVELOPMENT WORK FOR SITE SCAFFOLDING MONTHLY RENT SAC :	Sq.Ft	33,101.97	6.00	11,033.99	11,663.99	22,697.98	66,203.94	69,983.94	136,187.88	68.57
2	MEP WORK DEVELOPMENT WORK FOR SITE PROVIDING & FIXING SCAFFOLDING FOR GLASS WORK SAC :	Sq.Ft	11,033.99	12.00		2,638.66	2,638.66	0.00	31,663.92	31,663.92	23.91
	A TOTAL AMOUNT OF WORK DONE							**66,203.94**	101,647.86	**167,851.80**	

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	**18,296.60**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	9,148.30	**Total CGST**	0.00	**Total CGST**	9,148.30
Total SGST	9,148.30	**Total SGST**	0.00	**Total SGST**	9,148.30
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	18,296.60		0.00		18,296.60

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	119,944.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	119,944.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	167,852.00	**0.00**

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