

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : BLUE ENTERPRISES

Executed By : BLUE ENTERPRISES

Work Order No. : 237

Voucher No :

Date of Bill : 22/04/2022

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	RCC For First Slab (Basement 2) RCC M35 For Slab SENSOR INSTALLATION SAC :	Job	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
2	RCC For First Slab (Basement 2) RCC M35 For Slab JOINT KIT SAC :	Nos	1.00	180.00		1.00	1.00	0.00	180.00	180.00	100.00
3	RCC For First Slab (Basement 2) RCC M35 For Slab FLOAT SENSOR 3M SAC :	Nos	1.00	650.00		1.00	1.00	0.00	650.00	650.00	100.00
4	RCC For First Slab (Basement 2) RCC M35 For Slab 1SQMM ROUND CABLE SAC :	Mtrs	70.00	30.00		70.00	70.00	0.00	2,100.00	2,100.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	3,930.00	3,930.00	
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				707.40	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	353.70	Total CGST	0.00	Total CGST	353.70
Total SGST	353.70	Total SGST	0.00	Total SGST	353.70
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		707.40		0.00	
				707.40	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
				0.00	
I	RETENTION (-)				
				0.00	
J	TOTAL AMOUNT				
				4,637.00	
K	T.D.S AMOUNT				
				0.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				4,637.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		3,930.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	