

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : STANDARD AUTOMATIC SOLUTIONS PVT LTD

Executed By : STANDARD AUTOMATIC SOLUTIONS PVT LTD

Work Order No. : 241

Voucher No :

Date of Bill : 28/12/2021

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	FABRICATION WORK ROLLING SHUTTER WORKS MOTORISESED ROLLING SHUTTER 11'8"X17'5"S NO. 5 SAC :	Sq.Ft	203.00	180.00		203.00	203.00	0.00	36,540.00	36,540.00	100.00
2	FABRICATION WORK ROLLING SHUTTER WORKS MOTORISED ROLLING SHUTTER 17'X17'5" S NO. 6 SAC :	Dz 12nos)	295.97	180.00		295.97	295.97	0.00	53,274.60	53,274.60	100.00
3	FABRICATION WORK ROLLING SHUTTER WORKS MOTORISED ROLLING SHUTTER 12'2"X17'5" S NO. 3 SAC :	Sq.Ft	211.70	180.00		211.70	211.70	0.00	38,106.00	38,106.00	100.00
4	FABRICATION WORK ROLLING SHUTTER WORKS MOTORISED ROLLING SHUTTER 11'9"X17'5" S NO. 4 SAC :	Sq.Ft	204.56	180.00		204.56	204.56	0.00	36,820.80	36,820.80	100.00
5	FABRICATION WORK ROLLING SHUTTER WORKS MOTORISED ROLLING SHUTTER 11'11"X17'5" S NO. 2	Sq.Ft	207.35	180.00		207.35	207.35	0.00	37,323.00	37,323.00	100.00

	SAC :										
6	FABRICATION WORK ROLLING SHUTTER WORKS 600KG SIDE MOTOR SAC :	Nos	5.00	20,000.00		5.00	5.00	0.00	100,000.00	100,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	302,064.40	302,064.40	
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									54,371.58		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		27,185.79	Total CGST		0.00	Total CGST		27,185.79			
Total SGST		27,185.79	Total SGST		0.00	Total SGST		27,185.79			
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00			
Total		54,371.58			0.00			54,371.58			
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:				Uptodate Advance Recovery:				Balance Amount:			
H OTHERS (+)									0.00		
I RETENTION (-)									15,103.22		
J TOTAL AMOUNT									341,333.00		

K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					341,333.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		302,064.00	15,103.22			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	