

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 2

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : JAYASHREE COATING

Executed By : JAYASHREE COATING

Work Order No. : 232

Voucher No :

Date of Bill : 18/04/2022

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	ACP WORK ACP WORK TRANSOM(63X57X2)=4500 SAC :	R.Ft	4,602.00	15.00	560.88	4,041.11	4,601.99	8,413.20	60,616.65	69,029.85	100.00
2	ACP WORK ACP WORK MULLION(63X57X2)=3400 SAC :	R.Ft	1,605.60	15.00	33.45	1,572.11	1,605.56	501.75	23,581.65	24,083.40	100.00
3	ACP WORK ACP WORK MULLION(63X57X2)=3100 SAC :	R.Ft	6,874.92	15.00	4,759.56	2,114.90	6,874.46	71,393.40	31,723.50	103,116.90	99.99
4	ACP WORK ACP WORK MASKING TAPPING TRANSOM SAC :	Nos	13,082.00	1.35	5,352.00	7,730.00	13,082.00	7,225.20	10,435.50	17,660.70	100.00
A TOTAL AMOUNT OF WORK DONE								87,533.55	126,357.30	213,890.85	
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				22,744.34		
GST Details:						
Total GST For Provider		Total GST For Receiver		Total GST		
Total CGST	11,372.17	Total CGST	0.00	Total CGST	11,372.17	
Total SGST	11,372.17	Total SGST	0.00	Total SGST	11,372.17	
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00	
Total		22,744.34	0.00	22,744.34		
G ADVANCE RECOVERY (-)						
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:		
H OTHERS (+)				0.00		
I RETENTION (-)				0.00		
J TOTAL AMOUNT				149,102.00		
K T.D.S AMOUNT				0.00		
J WCT TDS AMOUNT				0.00		
L AMOUNT PAYABLE				149,102.00		
Wo Total Amt		Total RAbill Amt	Total Ret Amt			
		213,891.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	