RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 1

Name of Project : THE WORK CLUB

Name of Contractor : SAI ENTERPRISES **Executed By** : SAI ENTERPRISES

Work Order No. : 242 **Voucher No** :

Date of Bill : 25/05/2022

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 ESCALATOR CLADDING WITH ACP SHEET SAC :	Nos	2.00 ok	108,500.00		2.00	2.00	0.00	217,000.00	217,000.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	217,000.00	**217,000.00**	

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	**39,060.00**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	19,530.00	Total CGST	0.00	Total CGST	19,530.00
	Total SGST	19,530.00	Total SGST	0.00	Total SGST	19,530.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	39,060.00		0.00		39,060.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	10,850.00
J	TOTAL AMOUNT	245,210.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	245,210.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	217,000.00	10,850.00

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