

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : SAJID KHAN

Executed By : SAJID KHAN

Work Order No. : 246

Voucher No :

Date of Bill : 26/05/2022

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	DEVELOPEMENT WORK SHOWROOM FRONTAGE MEASON PLASTER SAC :	Nos	25.00	1,100.00		13.50	13.50	0.00	14,850.00	14,850.00	54.00
2	DEVELOPEMENT WORK SHOWROOM FRONTAGE MEASON BLOCK WORK SAC :	Nos	27.50	700.00		18.50	18.50	0.00	12,950.00	12,950.00	67.27
3	DEVELOPEMENT WORK SHOWROOM FRONTAGE DEPT M/C SAC :	Nos	34.50	550.00		14.00	14.00	0.00	7,700.00	7,700.00	40.58
4	DEVELOPEMENT WORK SHOWROOM FRONTAGE DEPT F/C SAC :	Nos	37.50	400.00		11.50	11.50	0.00	4,600.00	4,600.00	30.67
A TOTAL AMOUNT OF WORK DONE								0.00	40,100.00	40,100.00	
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				7,218.00	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	3,609.00	Total CGST	0.00	Total CGST	3,609.00
Total SGST	3,609.00	Total SGST	0.00	Total SGST	3,609.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		7,218.00		0.00	
				7,218.00	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
				0.00	
I	RETENTION (-)				
				0.00	
J	TOTAL AMOUNT				
				47,318.00	
K	T.D.S AMOUNT				
				0.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				47,318.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		40,100.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	