

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 3

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 : 13/06/2022

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 OUTER 4650 SAC :	R.Ft	1,373.40	7.25		1,372.50	1,372.50	0.00	9,950.63	9,950.63	99.93
2	ACP WORK ACP WORK OPENABLE SHUTTER 4650 SAC :	R.Ft	1,373.40	12.50		1,357.25	1,357.25	0.00	16,965.63	16,965.63	98.82
3	ACP WORK ACP WORK CAP=4500 SAC :	R.Ft	2,435.40	6.70		2,433.75	2,433.75	0.00	16,306.13	16,306.13	99.93
4	ACP WORK ACP WORK MASKING TAPPING SHASH SAC :	Nos	23,911.00	0.90		1,357.00	1,357.00	0.00	1,221.30	1,221.30	5.68
5	ACP WORK ACP WORK MASKING TAPPING CAP SAC :	Nos	2,433.00	0.45		2,433.00	2,433.00	0.00	1,094.85	1,094.85	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	45,538.53	45,538.53	
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		8,196.96			
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	4,098.48	Total CGST	0.00	Total CGST	4,098.48
Total SGST	4,098.48	Total SGST	0.00	Total SGST	4,098.48
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		8,196.96		0.00	
				8,196.96	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
		0.00			
I	RETENTION (-)				
		0.00			
J	TOTAL AMOUNT				
		53,736.00			
K	T.D.S AMOUNT				
		0.00			
J	WCT TDS AMOUNT				
		0.00			
L	AMOUNT PAYABLE				
		53,736.00			
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		259,429.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	