RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 1

Name of Project : THE WORK CLUB

Name of Contractor : RAVI KIRAN ENTERPRISES **Executed By** : RAVI KIRAN ENTERPRISES

Work Order No. : 249 **Voucher No** :

Date of Bill : 25/06/2022

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	DEVELOPEMENT WORK SHOWROOM FRONTAGE JCB BREAKER SAC :	Hour	5.75	1,300.00		5.75	5.75	0.00	7,475.00	7,475.00	100.00
2	DEVELOPEMENT WORK SHOWROOM FRONTAGE HIRING OF JCB HOURLY BASIS. SAC :	Hour	15.50	1,000.00		15.50	15.50	0.00	15,500.00	15,500.00	100.00
3	DEVELOPEMENT WORK SHOWROOM FRONTAGE DUMPER WITH JCB FOR MURUM SHIFTING SAC :	Trip	10.00	1,500.00		10.00	10.00	0.00	15,000.00	15,000.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	37,975.00	**37,975.00**	
	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	**6,835.50**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	3,417.75	**Total CGST**	0.00	**Total CGST**	3,417.75
Total SGST	3,417.75	**Total SGST**	0.00	**Total SGST**	3,417.75
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	6,835.50		0.00		6,835.50

G	**ADVANCE RECOVERY (-)**		
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:

H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	44,811.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	44,811.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	37,975.00	**0.00**

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