

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : KAMAL ELECTRICALS

Executed By : KAMAL ELECTRICALS

Work Order No. : 252

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	ELECTRICAL WORK ELECTRICAL SITE MAINTENANCE WORK SALES OFFICE AC REPAIRING SAC :	Nos	1.00	250.00		1.00	1.00	0.00	250.00	250.00	100.00
2	ELECTRICAL WORK ELECTRICAL SITE MAINTENANCE WORK LAYING OF 4C X 2.5 SQMM CABLE FOR SHOWROOM NO. 1 AND 7 SAC :	Rmt	120.00	30.00		120.00	120.00	0.00	3,600.00	3,600.00	100.00
3	ELECTRICAL WORK ELECTRICAL SITE MAINTENANCE WORK LAYING OF 3C / 1.5 SQMM CABLE FOR DISTRIBUTION BOARD SHIFTI SAC :	Rmt	23.00	20.00		23.00	23.00	0.00	460.00	460.00	100.00
4	ELECTRICAL WORK ELECTRICAL SITE MAINTENANCE WORK	Nos	3.00	250.00		3.00	3.00	0.00	750.00	750.00	100.00

	INSTALLATION OF 4' LONG LED TUBE LIGHTS IN BASEMENT 1 AND 2 SAC :										
5	ELECTRICAL WORK ELECTRICAL SITE MAINTENANCE WORK 6TH FLOOR ELECTRICAL SUPPLY REPAIRING SAC :	Job	1.00	500.00		1.00	1.00	0.00	500.00	500.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	5,560.00	5,560.00	
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									0.00		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST			0.00	Total CGST			0.00	Total CGST		0.00	
Total SGST			0.00	Total SGST			0.00	Total SGST		0.00	
Total IGST			0.00	Total IGST			0.00	Total IGST		0.00	
Total			0.00				0.00				
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:				Uptodate Advance Recovery:				Balance Amount:			

