

# RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

**RA Bill No.: 3**

*Highrise*

**Name of Project** : THE WORK CLUB

**Name of Contractor** : SAJID KHAN

**Executed By** : SAJID KHAN

**Work Order No.** : 73

**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	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work  SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	41,580.00	41,580.00	100.00
2	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work  SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	41,580.00	41,580.00	100.00
3	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work  SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	41,580.00	41,580.00	100.00
4	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work  SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	41,580.00	41,580.00	100.00
5	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	28,987.20	28,987.20	100.00

	External Plaster Work SAC :										
6	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	28,987.20	28,987.20	100.00
7	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	28,987.20	28,987.20	100.00
8	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	28,987.20	28,987.20	100.00
9	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	41,580.00	41,580.00	100.00
10	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	41,580.00	41,580.00	100.00
11	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	41,580.00	41,580.00	100.00
12	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	41,580.00	41,580.00	100.00

	External Plaster Work SAC :										
13	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	35,640.00	35,640.00	100.00
14	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	35,640.00	35,640.00	100.00
15	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	35,640.00	35,640.00	100.00
16	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	35,640.00	35,640.00	100.00
17	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	28,987.20	28,987.20	100.00
18	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	28,987.20	28,987.20	100.00
19	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	28,987.20	28,987.20	100.00

	External Plaster Work										
	SAC :										
20	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work  SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	28,987.20	28,987.20	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	707,097.60	707,097.60	
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									127,277.60		
GST Details:											
Total GST For Provider			Total GST For Receiver			Total GST					
Total CGST		63,638.80	Total CGST		0.00	Total CGST		63,638.80			
Total SGST		63,638.80	Total SGST		0.00	Total SGST		63,638.80			
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00			
Total		127,277.60			0.00			127,277.60			
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:											

