# RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

***Highrise***

**RA Bill No.: 2**

**Name of Project** : THE WORK CLUB

**Name of Contractor** : ROHAN ELECTRO ART **Executed By** : ROHAN ELECTRO ART

**Work Order No.** : 191 **Voucher No** :

**Date of Bill** : 09/05/2022

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 | CABLE TRAYS & RACEWAYS<br>150 X 50 GI TRAY ON FABRICATED SUPPOR<br>150 X 50 GI TRAY ON FABRICATED SUPPORTS<br><br>SAC : | Mtrs | 86.00 | 150.00 | | 24.00 | 24.00 | 0.00 | 3,600.00 | 3,600.00 | 27.91 |
| 2 | CABLE TRAYS & RACEWAYS<br>250 X 50 GI TRAY ON FABRICATED SUPPOR<br>250 X 50 GI TRAY ON FABRICATED SUPPORTS<br><br>SAC : | Mtrs | 407.00 | 150.00 | 350.00 | 57.00 | 407.00 | 52,500.00 | 8,550.00 | 61,050.00 | 100.00 |
| 3 | COMMON ELECTRICAL WORK<br>MAINS WIRING(FRLS)<br>25MM DIA<br><br>SAC : | Mtrs | 2,094.00 | 22.00 | | 227.00 | 227.00 | 0.00 | 4,994.00 | 4,994.00 | 10.84 |
| 4 | COMMON ELECTRICAL WORK<br>POINT WIRING(FRLS)<br>SECONDARY LIGHT POINTS<br><br>SAC : | Nos | 221.00 | 250.00 | | 16.00 | 16.00 | 0.00 | 4,000.00 | 4,000.00 | 7.24 |
| 5 | COMMON ELECTRICAL WORK<br>POINT WIRING(FRLS) | Nos | 50.00 | 1,500.00 | | 4.00 | 4.00 | 0.00 | 6,000.00 | 6,000.00 | 8.00 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | PRIMARY LIGHT POINTS<br><br>SAC : | | SHOWROOM NO.1 TO LOBBY AND NITCH LIGHTES WIRING | | | | | | | | |
| 6 | COMMON ELECTRICAL WORK<br>POINT WIRING(FRLS)<br>ONE WAY LIGHT POINTS<br><br>SAC : | Nos | 76.00 | 290.00 | | 3.00 | 3.00 | 0.00 | 870.00 | 870.00 | 3.95 |
| | **A TOTAL AMOUNT OF WORK DONE** | | | | | | | **52,500.00** | 28,014.00 | **80,514.00** | |

**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 | | 0.00 |

**G ADVANCE RECOVERY (-)**

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

| | | |
|---|---|---|
| H | OTHERS (+) | 0.00 |
| I | RETENTION (-) | 793.20 |
| J | TOTAL AMOUNT | 27,221.00 |
| K | T.D.S AMOUNT | 0.00 |
| J | WCT TDS AMOUNT | 0.00 |
| L | AMOUNT PAYABLE | 27,221.00 |

| Wo Total Amt | Total RAbill Amt | Total Ret Amt |
|---|---|---|
| | 105,514.00 | 1,543.20 |

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