

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 12

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : SHIV CONSTRUCTION

Executed By : SHIV CONSTRUCTION

Work Order No. : 74

Voucher No :

Date of Bill : 14/06/2022

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	RCC WORK FOR EIGHTH SLAB RCC WORK FOR EIGHTH FLOOR SLAB CORE 8"X9" SAC :	PER INCH	10.00	810.00	2.00	1.00	3.00	1,620.00	810.00	2,430.00	30.00
2	RCC WORK FOR SEVENTH SLAB RCC WORK FOR SEVENTH FLOOR SLAB CORE 2"X12" SAC :	PER INCH	8.00	480.00	3.00	1.00	4.00	1,440.00	480.00	1,920.00	50.00
3	RCC WORK FOR SEVENTH SLAB RCC WORK FOR SEVENTH FLOOR SLAB CORE 2" X 14" SAC :	PER INCH	4.00	560.00		3.00	3.00	0.00	1,680.00	1,680.00	75.00
A TOTAL AMOUNT OF WORK DONE								3,060.00	2,970.00	6,030.00	
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	Total CGST	Total CGST	Total CGST	0.00
	Total SGST	Total SGST	Total SGST	Total SGST	0.00
	Total IGST	Total IGST	Total IGST	Total IGST	0.00
	Total				0.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					0.00
J	TOTAL AMOUNT				
					2,970.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					2,970.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		173,010.00	365.50		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director