RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

RA Bill No.: 1 ***Highrise***

Name of Project : THE WORK CLUB

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

Work Order No. : 257 **Voucher No** :

Date of Bill : 13/07/2022

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	SALES OFFICE NEW SALES OFFICE AT SHOWROOM NO. 7/8 SECONDARY LIGHT POINTS SAC :	Nos	13.00	250.00		13.00	13.00	0.00	3,250.00	3,250.00	100.00
2	SALES OFFICE NEW SALES OFFICE AT SHOWROOM NO. 7/8 REINSTALLATION OF SUSPENDED MOUNTED 15W LIGHT FITTINGS SAC :	Nos	5.00	450.00		5.00	5.00	0.00	2,250.00	2,250.00	100.00
3	SALES OFFICE NEW SALES OFFICE AT SHOWROOM NO. 7/8 OLD SALES OFFICE RELEYING OF 4C X 16 SQ.MM COPPER CABLE SAC :	Mtrs	30.00	55.00		30.00	30.00	0.00	1,650.00	1,650.00	100.00
4	SALES OFFICE NEW SALES OFFICE AT SHOWROOM NO. 7/8 LAYING OF 4C X 4 SQ.MM COPPER FLEXIBLE CABLE SAC :	Rmt	21.00	45.00		21.00	21.00	0.00	945.00	945.00	100.00
5	SALES OFFICE NEW SALES OFFICE AT SHOWROOM NO. 7/8	Rmt	176.00	21.00		176.00	176.00	0.00	3,696.00	3,696.00	100.00

	LAYING OF 2 RUN X 2.5 SQ.MM COPPER WIRE SAC :										
6	SALES OFFICE NEW SALES OFFICE AT SHOWROOM NO. 7/8 INSTALLATION OF SURFACE MOUNTED 20W LED LIGHT FITTINGS SAC :	Nos	6.00	250.00		6.00	6.00	0.00	1,500.00	1,500.00	100.00
7	SALES OFFICE NEW SALES OFFICE AT SHOWROOM NO. 7/8 INSTALLATION OF PHOTO FRAME SAC :	Nos	6.00	150.00		6.00	6.00	0.00	900.00	900.00	100.00
8	SALES OFFICE NEW SALES OFFICE AT SHOWROOM NO. 7/8 FABRICATED DB INSTALLATION SAC :	Nos	1.00	1,500.00		1.00	1.00	0.00	1,500.00	1,500.00	100.00
9	SALES OFFICE NEW SALES OFFICE AT SHOWROOM NO. 7/8 6A PLUG POINTS SAC :	Nos	24.00	290.00		24.00	24.00	0.00	6,960.00	6,960.00	100.00
10	SALES OFFICE NEW SALES OFFICE AT SHOWROOM NO. 7/8 25MM DIA CONDUITE PIPE OPEN CASING SAC :	Mtrs	49.00	22.00		49.00	49.00	0.00	1,078.00	1,078.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	23,729.00	**23,729.00**	
	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 (-)**			0.00
J	**TOTAL AMOUNT**			23,729.00
K	**T.D.S AMOUNT**			0.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			23,729.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	23,729.00	**0.00**

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