

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : BLUE ENTERPRISES

Executed By : BLUE ENTERPRISES

Work Order No. : 253

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	EXTRA WORK DEWATERING PUMP REPAIRING TRANSEPORT SAC :	Nos	2.00	200.00		2.00	2.00	0.00	400.00	400.00	100.00
2	EXTRA WORK DEWATERING PUMP REPAIRING THRUST BEARING FIBRE PLATE SAC :	Nos	1.00	925.00		1.00	1.00	0.00	925.00	925.00	100.00
3	EXTRA WORK DEWATERING PUMP REPAIRING MOTOR OIL SAC :	Nos	2.00	120.00		2.00	2.00	0.00	240.00	240.00	100.00
4	EXTRA WORK DEWATERING PUMP REPAIRING MOTOR BUSHING 5HO OPEN WELL MOTOR SAC :	Nos	1.00	2,160.00		1.00	1.00	0.00	2,160.00	2,160.00	100.00
5	EXTRA WORK DEWATERING PUMP REPAIRING JOINT KIT SAC :	Nos	1.00	180.00		1.00	1.00	0.00	180.00	180.00	100.00

6	EXTRA WORK DEWATERING PUMP REPAIRING FITTING CHARGES SAC :	Nos	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
7	EXTRA WORK DEWATERING PUMP REPAIRING 5 HP OPENWELL MOTOR REWINDING SAC :	Nos	1.00	3,800.00		1.00	1.00	0.00	3,800.00	3,800.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	8,705.00	8,705.00	
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									1,437.30		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		718.65	Total CGST		0.00	Total CGST		718.65			
Total SGST		718.65	Total SGST		0.00	Total SGST		718.65			
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00			
Total		1,437.30			0.00			1,437.30			
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					

