# RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

***Highrise***

## RA Bill No.: 1

**Name of Project** : THE WORK CLUB

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

**Work Order No.** : 255 **Voucher No** :

**Date of Bill** : 14/07/2022

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 SALES OFFICE ELECTRICAL DISMANTLING WORK<br>ELECTRICIAN HELPER<br><br>SAC : | Day | 4.00 | 500.00 | | 4.00 | 4.00 | 0.00 | 2,000.00 | 2,000.00 | 100.00 |
| 2 | SALES OFFICE SALES OFFICE ELECTRICAL DISMANTLING WORK<br>ELECTRICIAN<br><br>SAC : | Day | 4.00 | 1,500.00 | | 4.00 | 4.00 | 0.00 | 6,000.00 | 6,000.00 | 100.00 |
| 3 | SALES OFFICE SALES OFFICE ELECTRICAL DISMANTLING WORK<br>CONTRACTORS PROFIT<br><br>SAC : | Job | 1.00 | 2,000.00 | | 1.00 | 1.00 | 0.00 | 2,000.00 | 2,000.00 | 100.00 |
| | **A TOTAL AMOUNT OF WORK DONE** | | | | | | | **0.00** | 10,000.00 | **10,000.00** | |
| | **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** | | | 10,000.00 |
| K | **T.D.S AMOUNT** | | | 0.00 |
| J | **WCT TDS AMOUNT** | | | 0.00 |
| L | **AMOUNT PAYABLE** | | | 10,000.00 |

| Wo Total Amt | Total RAbill Amt | Total Ret Amt |
|---|---|---|
| | **10,000.00** | **0.00** |

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