

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 4

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : SHARNAMMA BASAVRAJ

Executed By : SHARNAMMA BASAVRAJ

Work Order No. : 248

Voucher No :

Date of Bill : 18/08/2022

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	DEVELOPEMENT WORK Transformer Room Electrical activities Male Colie SAC :	Nos	500.00	450.00	358.50	100.00	458.50	161,325.00	45,000.00	206,325.00	91.70
2	DEVELOPEMENT WORK Transformer Room Electrical activities Female Colie SAC :	Nos	400.00	350.00	203.00	93.00	296.00	71,050.00	32,550.00	103,600.00	74.00
A TOTAL AMOUNT OF WORK DONE								232,375.00	77,550.00	309,925.00	
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				
	77,550.00				
K	T.D.S AMOUNT				
	0.00				
J	WCT TDS AMOUNT				
	0.00				
L	AMOUNT PAYABLE				
	77,550.00				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		309,925.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director