## RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

***Highrise***

**RA Bill No.: 1**

**Name of Project** : THE WORK CLUB

**Name of Contractor** : SHIV CONSTRUCTION **Executed By** : SHIV CONSTRUCTION

**Work Order No.** : 265 **Voucher No** :

**Date of Bill** : 07/09/2022

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 | PLUMBING WORK Common Toilet fifth floor Concealed Plumbing<br>CORE CUT 8"X24"<br>SAC : | Nos | 1.00 | 2,160.00 | | 1.00 | 1.00 | 0.00 | 2,160.00 | 2,160.00 | 100.00 |
| 2 | PLUMBING WORK Common Toilet fifth floor Concealed Plumbing<br>CORE CUT 4"X5"<br>SAC : | Nos | 20.00 | 275.00 | | 20.00 | 20.00 | 0.00 | 5,500.00 | 5,500.00 | 100.00 |
| 3 | PLUMBING WORK Common Toilet fifth floor Concealed Plumbing<br>CORE CUT 3'X8"<br>SAC : | Nos | 50.00 | 360.00 | | 50.00 | 50.00 | 0.00 | 18,000.00 | 18,000.00 | 100.00 |
| | **A TOTAL AMOUNT OF WORK DONE** | | | | | | | **0.00** | 25,660.00 | **25,660.00** | |

**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 | 25,660.00 |
| K | T.D.S AMOUNT | 0.00 |
| J | WCT TDS AMOUNT | 0.00 |
| L | AMOUNT PAYABLE | 25,660.00 |

| Wo Total Amt | Total RAbill Amt | Total Ret Amt |
|---|---|---|
| | **25,660.00** | **0.00** |

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