

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : GLAZETECH

Executed By : GLAZETECH

Work Order No. : 244

Voucher No :

Date of Bill : 08/09/2022

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	POWDER COATED ALUMINIUM WORK ALUMINIUM FACADE WORK SCAFFOLDING FOR ALUMINIUM & GLASS FIXING SAC :	Job	1.00	683,100.00		1.00	1.00	0.00	136,620.00	136,620.00	100.00
2	POWDER COATED ALUMINIUM WORK ALUMINIUM FACADE WORK PROVIDING & FIXING ACP 4MM SAC :	Sq.Ft	4,500.00	90.00		4,500.00	4,500.00	0.00	81,000.00	81,000.00	100.00
3	POWDER COATED ALUMINIUM WORK ALUMINIUM FACADE WORK PROV. & FXNG POWDER COATED SEMI UNITISED STRUCTURAL GLAZE SY SAC :	Sq.Ft	19,950.00	195.00		19,950.00	19,950.00	0.00	778,050.00	778,050.00	100.00
4	POWDER COATED ALUMINIUM WORK ALUMINIUM FACADE WORK OPENABLE PANELSWINDOWS	Nos	70.00	2,150.00		70.00	70.00	0.00	30,100.00	30,100.00	100.00

	SAC :										
5	POWDER COATED ALUMINIUM WORK ALUMINIUM FACADE WORK GLASS UNLOADING, SHIFTING & HANDLING CHARGES SAC :	Sq.Ft	19,950.00	15.00		19,950.00	19,950.00	0.00	59,850.00	59,850.00	100.00
6	POWDER COATED ALUMINIUM WORK ALUMINIUM FACADE WORK EXTRAOVER BASIC RATE INCURVE PORTION FOR INCREASE ALUMI CONC SAC :	Sq.Ft	2,155.00	150.00		2,155.00	2,155.00	0.00	64,650.00	64,650.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	1,150,270.00	1,150,270.00	
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									207,048.60		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	103,524.30	Total CGST	0.00	Total CGST	103,524.30
Total SGST	103,524.30	Total SGST	0.00	Total SGST	103,524.30
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		207,048.60		207,048.60	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+) 0.00					
I RETENTION (-) 57,513.50					
J TOTAL AMOUNT 1,299,805.00					
K T.D.S AMOUNT 0.00					
J WCT TDS AMOUNT 0.00					
L AMOUNT PAYABLE 1,299,805.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		1,150,270.00		57,513.50	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					