

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 2

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		0.66	0.66	0.00	112,147.94	112,147.94	65.67
2	POWDER COATED ALUMINIUM WORK ALUMINIUM FACADE WORK PROV. & FXNG POWDER COATED SEMI UNITISED STRUCTURAL GLAZE SY SAC :	Sq.Ft	19,950.00	195.00		13,102.84	13,102.84	0.00	638,763.45	638,763.45	65.68
3	POWDER COATED ALUMINIUM WORK ALUMINIUM FACADE WORK OPENABLE PANELSWINDOWS SAC :	Nos	70.00	2,150.00		69.60	69.60	0.00	37,410.00	37,410.00	99.43
4	POWDER COATED ALUMINIUM WORK ALUMINIUM FACADE WORK	Sq.Ft	19,950.00	15.00		13,102.84	13,102.84	0.00	49,135.65	49,135.65	65.68

	GLASS UNLOADING, SHIFTING & HANDLING CHARGES										
	SAC :										
A	TOTAL AMOUNT OF WORK DONE							0.00	837,457.04	837,457.04	
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								150,742.26		
	GST Details:										
	Total GST For Provider					Total GST For Receiver			Total GST		
	Total CGST	75,371.13				Total CGST	0.00		Total CGST	75,371.13	
	Total SGST	75,371.13				Total SGST	0.00		Total SGST	75,371.13	
	Total IGST	0.00				Total IGST	0.00		Total IGST	0.00	
	Total	150,742.26					0.00			150,742.26	
G	ADVANCE RECOVERY (-)										
	Uptodate Advance Amount:	Uptodate Advance Recovery:						Balance Amount:			
H	OTHERS (+)								0.00		
I	RETENTION (-)								41,872.85		
J	TOTAL AMOUNT								946,326.00		
K	T.D.S AMOUNT								0.00		

J		WCT TDS AMOUNT		0.00	
L		AMOUNT PAYABLE		946,326.00	
		Wo Total Amt	Total RAbill Amt	Total Ret Amt	
			1,987,727.00	99,386.35	
<div>Prepared By<div>Manager - Billing</div><div>GM- Operations</div><div>Manager - Accounts</div><div>President</div><div>Director</div></div>					