RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 3

Name of Project : THE WORK CLUB

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

Work Order No. : 259 **Voucher No** :

Date of Bill : 22/09/2022

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 Changes Work CORE CUTTING 5" X 5" SAC :	Nos	120.00	300.00	37.00	21.00	58.00	11,100.00	6,300.00	17,400.00	48.33
2	PLUMBING WORK Changes Work CORE CUTTING 5" X 12" SAC :	Nos	108.00	720.00	27.00	11.00	38.00	19,440.00	7,920.00	27,360.00	35.19
3	PLUMBING WORK Changes Work CORE CUTTING 3" X 12" SAC :	Nos	20.00	540.00	3.00	2.00	5.00	1,620.00	1,080.00	2,700.00	25.00
4	PLUMBING WORK Changes Work CORE CUTTING 3" X '5" SAC :	Nos	100.00	225.00	20.00	17.00	37.00	4,500.00	3,825.00	8,325.00	37.00
	A TOTAL AMOUNT OF WORK DONE							**36,660.00**	19,125.00	**55,785.00**	
	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**	19,125.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	19,125.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	55,785.00	**0.00**

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