

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 3

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : ROHAN ELECTRO ART

Executed By : ROHAN ELECTRO ART

Work Order No. : 191

Voucher No :

Date of Bill : 10/10/2022

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	CABLE TRAYS & RACEWAYS 150 X 50 GI TRAY ON FABRICATED SUPPOR 75X50 GI TRAY ON FABRICATED SUPPORTS SAC :	Mtrs	450.00	150.00		232.50	232.50	0.00	34,875.00	34,875.00	51.67
2	CABLE TRAYS & RACEWAYS 250 X 50 GI TRAY ON FABRICATED SUPPOR 250 X 50 GI TRAY ON FABRICATED SUPPORTS SAC :	Mtrs	400.00	150.00		196.00	196.00	0.00	29,400.00	29,400.00	49.00
3	CABLE TRAYS & RACEWAYS 50 X 50 GI TRAY ON FABRICATED SUPPORT 50 X 50 GI TRAY ON FABRICATED SUPPORTS SAC :	Mtrs	589.00	100.00	100.00	79.20	179.20	10,000.00	7,920.00	17,920.00	30.42
4	CABLES AND END-TERMINATION 10 SQMM 3 C AL 10 SQMM 3 C AL SAC :	Mtrs	1,646.04	40.00		450.00	450.00	0.00	18,000.00	18,000.00	27.34

5	CABLES AND END-TERMINATION 10 SQMM 3 C AL. 10 SQMM 3 C AL. SAC :	Nos	114.40	60.00		4.00	4.00	0.00	240.00	240.00	3.50
6	CABLES AND END-TERMINATION 10 Sqmm 4 C AL 10 Sqmm 4 C AL SAC :	Mtrs	4,542.70	40.00		843.00	843.00	0.00	33,720.00	33,720.00	18.56
7	CABLES AND END-TERMINATION 10 Sqmm 4 C AL. 10 Sqmm 4 C AL. SAC :	Nos	260.00	60.00		8.00	8.00	0.00	480.00	480.00	3.08
8	CABLES AND END-TERMINATION 120 Sqmm 3.5 C AL 120 Sqmm 3.5 C AL SAC :	Mtrs	50.00	83.00		20.00	20.00	0.00	1,660.00	1,660.00	40.00
9	CABLES AND END-TERMINATION 240 Sqmm 3.5 C AL 240 Sqmm 3.5 C AL SAC :	Mtrs	105.00	116.00		18.00	18.00	0.00	2,088.00	2,088.00	17.14
10	COMMON ELECTRICAL WORK MAINS WIRING(FRLS) 2.5SQMM 2 NO.S PHASE & NUETRAL 1.5SQMM FOR EARTHING SAC :	Mtrs	868.00	18.00		117.50	117.50	0.00	2,115.00	2,115.00	13.54
11	COMMON ELECTRICAL WORK POINT WIRING(FRLS) SECONDARY LIGHT POINTS SAC :	Nos	221.00	250.00	16.00	22.00	38.00	4,000.00	5,500.00	9,500.00	17.19

12	COMMON ELECTRICAL WORK POINT WIRING(FRLS) PRIMARY LIGHT POINTS SAC :	Nos	50.00	1,500.00	4.00	4.00	8.00	6,000.00	6,000.00	12,000.00	16.00
13	COMMON ELECTRICAL WORK POINT WIRING(FRLS) ONE WAY LIGHT POINTS SAC :	Nos	76.00	290.00	3.00	16.00	19.00	870.00	4,640.00	5,510.00	25.00
14	COMMON ELECTRICAL WORK POINT WIRING(FRLS) ONE WAY EXHAUST FAN POINTS SAC :	Nos	21.00	290.00		3.00	3.00	0.00	870.00	870.00	14.29
A TOTAL AMOUNT OF WORK DONE								20,870.00	147,508.00	168,378.00	
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 (+)				3,205.40
I	RETENTION (-)				4,170.00
J	TOTAL AMOUNT				140,133.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				140,133.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		253,022.00	5,713.20		
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					