

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 2

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : EXPERT SALES & CONTRACT SERVICES PVT. LTD.

Executed By : EXPERT SALES & CONTRACT SERVICES PVT. LTD.

Work Order No. : 263

Voucher No :

Date of Bill : 12/10/2022

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	WATERPROOFING WORK COMMON TOILETS AND SMOKE BALCONY PROTECTION SCREEDING 20-25MM THICK SAC :	Sq.Ft	2,000.00	17.00	1,252.01	747.99	2,000.00	21,284.17	12,715.83	34,000.00	100.00
2	WATERPROOFING WORK COMMON TOILETS AND SMOKE BALCONY CORE CUT BORE PACKING SAC :	Nos	60.00	425.00	27.00	33.00	60.00	11,475.00	14,025.00	25,500.00	100.00
3	WATERPROOFING WORK COMMON TOILETS AND SMOKE BALCONY CHEMICAL COATING WITH PIDIFIN 2K SAC :	Sq.Ft	2,000.00	31.00	1,252.01	747.99	2,000.00	38,812.31	23,187.69	62,000.00	100.00
4	WATERPROOFING WORK COMMON TOILETS AND SMOKE BALCONY BRICK BAT COBA WP SAC :	Sq.Ft	500.00	29.00	413.89	86.12	500.00	12,002.67	2,497.34	14,500.00	100.00
5	WATERPROOFING WORK NORTH SIDE SERVICE LEDGE	Sq.Ft	2,000.00	17.00	569.60	1,212.00	1,781.60	9,683.20	20,604.00	30,287.20	89.08

	PROTECTION SCREEDING 20-25MM THICK SAC :										
6	WATERPROOFING WORK NORTH SIDE SERVICE LEDGE CORE CUT BORE PACKING SAC :	Nos	30.00	425.00	4.00	8.00	12.00	1,700.00	3,400.00	5,100.00	40.00
7	WATERPROOFING WORK NORTH SIDE SERVICE LEDGE CHEMICAL COATING WITH PIDIFIN 2K SAC :	Sq.Ft	2,000.00	31.00	569.60	1,212.00	1,781.60	17,657.60	37,572.00	55,229.60	89.08
A TOTAL AMOUNT OF WORK DONE								112,614.95	114,001.86	226,616.80	
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									20,520.32		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST			10,260.16	Total CGST			0.00	Total CGST		10,260.16	
Total SGST			10,260.16	Total SGST			0.00	Total SGST		10,260.16	
Total IGST			0.00	Total IGST			0.00	Total IGST		0.00	
Total			20,520.32				0.00			20,520.32	

G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				0.00
I	RETENTION (-)				11,400.18
J	TOTAL AMOUNT				123,122.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				123,122.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		226,617.00	22,661.68		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director