

RAM INDIA SHELTERS

GSTIN no.: 27AAOFR5460M1ZI

State : Maharashtra State Code: 27

RA Bill No.: 7

Highrise

Name of Project : Green hive Plus

Name of Contractor : J.J.ENTERPRISE

Executed By : J.J.ENTERPRISE

Work Order No. : 17

Voucher No :

Date of Bill : 10/10/2022

PAN No: AGXPB9320R

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	A2_Retaining wall (Footing to 1st wall) R.C.C Work(Labour) R.C.C work of Retaining Wall in item rate SAC : 9954	Sq.ft	4,790.00000	140.000		4,790.0000	4,790.0000	0.00	670,600.00	670,600.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	670,600.00	670,600.00	
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)									0.00		
C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)									0.00		
D ADJUST CREDITS (+)											
									0.00		
E ADJUST DEBITS (-)											
Previous Amount: Current Amount: Cumulative Amount: Debit 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:		0.00	
H	OTHERS (+)							-67,006.00
I	RETENTION (-)							67,060.00
J	TOTAL AMOUNT							670,546.00
K	T.D.S AMOUNT							0.00
J	WCT TDS AMOUNT							0.00
L	AMOUNT PAYABLE							670,546.00
Total WO Amt			Total RAbill Amount			Total Ret Amt		
WO_Amt	WO_Tax	Total Amt	RAbill Amt Basic	Tax_Amt	Total RAbill Amt	67,060.00		
1,156,400.00	-	1,156,400.00	670,600.00	0.00	670,600.00			
Remark : No retention . Work order in ERP is with ret,.Ret adjusted in other charges								
Prepared By			Manager - Billing			AVP- Operations		Director