

## RAM INDIA SHELTERS

GSTIN no.: 27AAOFR5460M1ZI

State : Maharashtra State Code: 27

**RA Bill No.: 32 ( FINAL )**

*Highrise*

**Name of Project** : Green hive Plus

**Executed By** : Raghav Fabrication

**Name of Contractor** : Raghav Fabrication

**Voucher No** :

**Work Order No.** : 60

**PAN No** :

**Date of Bill** : 03/09/2023

**Bill No** : Bill No :- 128

GSTIN No.: 27HIMPS2330L1ZP

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                                                  | Hoarding Main Gate to Sales Office<br>Hoarding Fixing<br>Hoarding Fixing (Labour )<br><br>SAC : | Nos                          | 40.00000    | 700.000 |                 | 32.0000   | 32.0000            | 0.00            | 22,400.00     | 22,400.00  | 80.00      |
|                                                    |                                                                                                 |                              |             |         |                 |           |                    |                 |               |            |            |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                                                 |                              |             |         |                 |           |                    | 0.00            | 22,400.00     | 22,400.00  |            |
| 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 (+)           |           |                            |         |                  |                 |  | 0.00      |
| I                                           | RETENTION (-)        |           |                            |         |                  |                 |  | 0.00      |
| J                                           | TOTAL AMOUNT         |           |                            |         |                  |                 |  | 22,400.00 |
| K                                           | T.D.S AMOUNT         |           |                            |         |                  |                 |  | 224.00    |
| J                                           | WCT TDS AMOUNT       |           |                            |         |                  |                 |  | 0.00      |
| L                                           | AMOUNT PAYABLE       |           |                            |         |                  |                 |  | 22,176.00 |
| Total WO Amt                                |                      |           | Total RAbill Amount        |         |                  | Total Ret Amt   |  |           |
| WO_Amt                                      | WO_Tax               | Total Amt | RAbill Amt Basic           | Tax_Amt | Total RAbill Amt | 0.00            |  |           |
| 28,000.00                                   | -                    | 28,000.00 | 22,400.00                  | 0.00    | 22,400.00        |                 |  |           |
| Remark : Total 32 Frame Making with Fitting |                      |           |                            |         |                  |                 |  |           |
|                                             |                      |           |                            |         |                  |                 |  |           |
| Prepared By                                 |                      |           | Manager - Billing          |         |                  | AVP- Operations |  | Director  |