RAM INDIA SHELTERS

GSTIN no.: 27AAOFR5460M1ZI State : Maharashtra State Code: 27

RA Bill No.: 43 (FINAL)

Highrise

Name of Project	:	Green hive Plus	**Executed By**	:	PHULKUMARI AWDESH MOURYA
Name of Contractor	:	PHULKUMARI AWDESH MOURYA	**Voucher No**	:	
Work Order No.	:	80	**PAN No**	:	AATFP0151C
Date of Bill	:	23/10/2023	**Bill No**	:	BILL NO:-002

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	CP_Fixing of Drainage Covers MS Trench Cover Fixing SAC :	Nos	100.00000	200.000		80.0000	80.0000	0.00	16,000.00	16,000.00	80.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	16,000.00	**16,000.00**	

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			16,000.00
K	T.D.S AMOUNT			160.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			15,840.00

Total WO Amt			Total RAbill Amount			Total Ret Amt
WO_Amt	WO_Tax	Total Amt	RAbill Amt Basic	Tax_Amt	Total RAbill Amt	
20,000.00	-	20,000.00	16,000.00	0.00	16,000.00	0.00

Remark :

Prepared By **Manager - Billing** **AVP- Operations** **Director**