

RAM INDIA SHELTERS

GSTIN no.: 27AAOFR5460M1ZI

State : Maharashtra State Code: 27

RA Bill No.: 58

Highrise

Name of Project : Green hive Plus Executed By : Raghav Fabrication
Name of Contractor : Raghav Fabrication Voucher No :
Work Order No. : 77 PAN No :
Date of Bill : 10/10/2024 Bill No : 1
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	A1_Parking Barrigation Work Barrigation Work SAC :	Sq.Ft.	1,076.00000	14.000	270.0000	0.0760	270.0760	3,780.00	1.06	3,781.06	25.10
A TOTAL AMOUNT OF WORK DONE								3,780.00	1.06	3,781.06	
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											
GST Details:											

Total GST For Provider			Total GST For Receiver			Total GST		
Total CGST			Total CGST			Total CGST		
Total SGST			Total SGST			Total SGST		
Total IGST			Total IGST			Total IGST		
Total								
G ADVANCE RECOVERY (-)								
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:		
						0.00		
H OTHERS (+)						0.00		
I RETENTION (-)						0.00		
J TOTAL AMOUNT						1.00		
K T.D.S AMOUNT						0.00		
J WCT TDS AMOUNT						0.00		
L AMOUNT PAYABLE						1.00		
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		
15,064.00	-	15,064.00	3,781.06	0.00	3,781.06			
Remark :								
Prepared By			Manager - Billing			AVP- Operations		
						Director		