

## CHOICE LIFESTYLE

GSTIN no.: 27AAOFC1825B1ZR

State : Maharashtra State Code: 27

### RA Bill No.: 4

**Name of Project** : GOODWILL VERVE  
**Name of Contractor** : JAI OM SHREE SAI CONSTRUCTION  
**Work Order No.** : 96  
**Date of Bill** : 19/06/2025

**Executed By** : SIMADEVI JAYPRAKASH YADAV  
**Voucher No** :  
**PAN No:** AGKPY4777C  
**Contractor Bill No** 08



GSTIN No.: 27AGKPY4777C2ZS

State: Maharashtra State Code: 27

| Item No.                                           | Description                               | Unit and pay. schedule stage | WO Quantity | WO Rate/ Part Rate | Quantity |               |            | Amount (in Rs.) |           |            | % Progress |
|----------------------------------------------------|-------------------------------------------|------------------------------|-------------|--------------------|----------|---------------|------------|-----------------|-----------|------------|------------|
|                                                    |                                           |                              |             |                    | Previous | This Bill     | Cumulative | Previous        | This Bill | Cumulative |            |
| 1                                                  | B BLDG-Ground Floor Labour For Brick Work | Sq.Ft                        | 1,451.58000 | 21.000             |          | 1,451.5800    | 1,451.5800 | 0.00            | 30,483.18 | 30,483.18  | 100.00     |
|                                                    | 21.00                                     |                              |             |                    |          |               |            |                 |           |            |            |
| SAC :                                              |                                           |                              |             |                    |          |               |            |                 |           |            |            |
| A TOTAL AMOUNT OF WORK DONE                        |                                           |                              |             |                    |          |               |            | 0.00            | 30,483.18 | 30,483.18  |            |
| 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       |      |

**G ADVANCE RECOVERY (-)**

Uptodate Advance Amount:                      Uptodate Advance Recovery:                      Balance Amount:                      0.00

**H OTHERS (+)**                      0.00

**I RETENTION (-)**                      1,524.16

**J TOTAL AMOUNT**                      28,959.00

**K T.D.S AMOUNT**                      305.00

**J WCT TDS AMOUNT**                      0.00

**L AMOUNT PAYABLE**                      28,654.00

| Total WO Amount |        |              | Total RAbill Amount |            |                  | Total Retention Amount |
|-----------------|--------|--------------|---------------------|------------|------------------|------------------------|
| WO_Amount       | WO_Tax | Total Amount | RAbill Amt Basic    | Tax Amount | Total RAbill Amt | 25,403.00              |
| 508,052.16      | -      | 508,052.16   | 508,052.16          | 0.00       | 508,052.16       |                        |

Prepared By

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Checked By

Approved by