Ravima Developers

GSTIN no.: 27AASFR5116L1ZN   State : Maharashtra State Code: 27

Highrise

RA Bill No.: 1

Name of Project : THE WORK CLUB

Name of Contractor : SIDDHISAI ENTERPRISES   **Executed By** : SIDDHISAI ENTERPRISES

Work Order No. : 21   **Voucher No** :

Date of Bill : 01/12/2019

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	SECURITY FOR SITE SITE SECURITY FOR NOVEMBER -2019 SECURITY GUARDS PER MONTH (27) SAC :	Nos	1.00	9,900.00		1.00	1.00	0.00	9,900.00	9,900.00	100.00
2	SECURITY FOR SITE SITE SECURITY FOR NOVEMBER -2019 SECURITY GUARDS PER MONTH, SAC :	Nos	3.00	11,000.00		3.00	3.00	0.00	33,000.00	33,000.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	42,900.00	**42,900.00**	

B ADJUST FOR BASIC MATERIAL RATE VARIATION (+) 0.00

C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+) 0.00

D ADJUST CREDITS (-)

E ADJUST DEBITS (-)

Previous Amount: Current Amount: Cumulative Amount:

F	TAXES (+)	
	VAT	0.00
	SERVICE TAX	0.00
	GST	**7,722.00**

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:	
H	OTHERS (+)	0.00
I	RETENTION (-)	2,145.00
J	TOTAL AMOUNT	48,477.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	48,477.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	42,900.00	**2,145.00**

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**