Ravima Developers

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

Highrise

RA Bill No.: 1

Name of Project : THE WORK CLUB

Name of Contractor : YALAPPA KISAN ITKAL   **Executed By** : YALAPPA KISAN ITKAL

Work Order No. : 26   **Voucher No** :

Date of Bill : 12/01/2020

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	HOUSEKEEPING WORK OF SALES LABOUR CAMP TOILET CLEANING DEC.1 LABOUR CAMP & SITE TOILET CLEANING PER MONTH SAC :	Month	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
2	HOUSEKEEPING WORK OF SALES OFFICE GRADEN MAIN. DEC.19 OFFICE GARDEN MAIN. dec19 SAC :	Month	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
3	HOUSEKEEPING WORK OF SALES OFFICE TOILET CLEANING FOR DEC.20 OFFICE TOILET CLEANING DEC.19 SAC :	Month	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	3,000.00	**3,000.00**	
	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	**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:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	3,000.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	3,000.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	3,000.00	**0.00**

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