

Ravima Developers

GSTIN no.: 27AASFR5116L1ZN

State : Maharashtra State Code: 27

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : YALAPPA KISAN ITKAL

Executed By : YALAPPA KISAN ITKAL

Work Order No. : 30

Voucher No :

Date of Bill : 03/02/2020

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 FOR J 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 SALES GARDEN MAIN. JAN.2020 OFFICE GARDEN MAIN. PER MONTH 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 SALES OFFICE TOILET CLEANING FOR OFFICE 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
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	
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	