

Ravima Developers

GSTIN no.: 27AASFR5116L1ZN

State : Maharashtra State Code: 27

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : SIDDHISAI ENTERPRISES

Executed By : SIDDHISAI ENTERPRISES

Work Order No. : 36

Voucher No :

Date of Bill : 01/02/2020

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	SECURITY FOR SITE SITE SECURITY FOR JAN. -2020 SECURITY GUARDS PER JAN.2020 DAY DUTY SAC :	Nos	2.00	11,000.00		2.00	2.00	0.00	22,000.00	22,000.00	100.00
2	SECURITY FOR SITE SITE SECURITY FOR JAN. -2020 SECURITY GUARDS PER JAN.2020 NIGHT DUTY SAC :	Nos	2.00	11,000.00		2.00	2.00	0.00	22,000.00	22,000.00	100.00
3	SECURITY FOR SITE SITE SECURITY FOR JAN. -2020 SECURITY GUARDS PER JAN.2020 NIGHT DUTY. SAC :	Nos	1.00	1,774.00		1.00	1.00	0.00	1,774.00	1,774.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	45,774.00	45,774.00	
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				8,239.32
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	4,119.66	Total CGST	0.00	Total CGST 4,119.66
	Total SGST	4,119.66	Total SGST	0.00	Total SGST 4,119.66
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	8,239.32		0.00	8,239.32
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					0.00
J	TOTAL AMOUNT				
					54,013.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					54,013.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		45,774.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director