Ravima Developers

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

RA Bill No.: 1 ***Highrise***

Name of Project : THE WORK CLUB

Name of Contractor : ABBAS CHAUS **Executed By** : ABBAS CHAUS

Work Order No. : 39 **Voucher No** :

Date of Bill : 21/02/2020

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	STEEL UNLOADING STEEL UNLOADING FOR JAN 20 THIRD LOT LAB FOR STEEL UNLOADING JAN.2020 3rd LOT SAC :	MT	12.84	300.00		1.65	1.65	0.00	495.00	495.00	12.85
2	STEEL UNLOADING STEEL UNLOADING FOR JAN 20 THIRD LOT LAB FOR STEEL UNLOADING JAN.2020 3rd LOT SAC :	MT	12.84	300.00		11.19	11.19	0.00	3,357.00	3,357.00	87.15
	A TOTAL AMOUNT OF WORK DONE							**0.00**	3,852.00	**3,852.00**	
	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			3,852.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			3,852.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	3,852.00	**0.00**

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