

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 6

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : OM ASSOCIATES

Executed By : OM ASSOCIATES

Work Order No. : 1

Voucher No :

Date of Bill : 09/10/2018

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	SR-003 - SITE & BUILDING SURVEY SR-003 - SITE SURVEY BY TOTA SURVEY BY TOTAL STATION SAC : VC NO. 157	Job	15.00	4,000.00	10.00	1.25	11.25	40,004.00	5,000.00	45,004.00	75.01
2	SR-003 - SITE & BUILDING SURVEY SR-003 - SITE SURVEY BY TOTA SURVEY BY TOTAL STATION SAC : VC NO 105	Job	15.00	4,000.00	10.00	1.75	11.75	40,004.00	7,000.00	47,004.00	78.34
A TOTAL AMOUNT OF WORK DONE								80,008.00	12,000.00	92,008.00	
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					12,000.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					12,000.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		52,004.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	