RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 2

Name of Project : THE WORK CLUB

Name of Contractor : RAVI KIRAN ENTERPRISES **Executed By** : RAVI KIRAN ENTERPRISES

Work Order No. : 70 **Voucher No** :

Date of Bill : 25/06/2021

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	Excavation - BACKFILLING WORK POCLAIN MACHINE - BREAKER SAC :	Hour	55.00	1,472.00	46.44	3.57	50.01	68,359.68	5,255.04	73,614.72	90.93
2	Excavation - BACKFILLING WORK POCLAIN MACHINE -BUCKET SAC :	Hour	10.00	1,110.00	6.66	1.30	7.96	7,392.60	1,443.00	8,835.60	79.60
	A TOTAL AMOUNT OF WORK DONE							**75,752.28**	6,698.04	**82,450.32**	

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	**1,157.04**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	578.52	Total CGST	0.00	Total CGST	578.52
Total SGST	578.52	Total SGST	0.00	Total SGST	578.52
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	1,157.04		0.00		1,157.04

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	7,585.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	7,585.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	82,540.00	0.00

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