

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : TUSHAR ELECTRICAL WORKS

Executed By : TUSHAR ELECTRICAL WORKS

Work Order No. : 92

Voucher No :

Date of Bill : 03/07/2021

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	BASEMENT LIGHTING ELECTRICAL TEMPORARY LIGHTING FITTING CHARGES SAC :	Nos	1.00	650.00		1.00	1.00	0.00	650.00	650.00	100.00
2	BASEMENT LIGHTING ELECTRICAL TEMPORARY LIGHTING EMPILER SAC :	Nos	1.00	1,150.00		1.00	1.00	0.00	1,150.00	1,150.00	100.00
3	BASEMENT LIGHTING ELECTRICAL TEMPORARY LIGHTING MACHINE CHARGES SAC :	Job	1.00	1,600.00		1.00	1.00	0.00	1,600.00	1,600.00	100.00
4	BASEMENT LIGHTING ELECTRICAL TEMPORARY LIGHTING OIL SEAL. SAC :	Nos	1.00	200.00		1.00	1.00	0.00	200.00	200.00	100.00

5	BASEMENT LIGHTING ELECTRICAL TEMPORARY LIGHTING 5 HP OPENWELL MOTOR REWINDING SAC :	Nos	1.00	2,900.00		1.00	1.00	0.00	2,900.00	2,900.00	100.00
	A TOTAL AMOUNT OF WORK DONE							0.00	6,500.00	6,500.00	
	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								6,500.00			

