

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : VERACO LLP

Executed By : VERACO LLP

Work Order No. : 79

Voucher No :

Date of Bill : 07/07/2021

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	SALES OFFICE INTERNAL GLASS PARTITIONS WORK OF CABIN TRNSPT CHARGES SAC :	Nos	1.00	800.00		1.00	1.00	0.00	800.00	800.00	100.00
2	SALES OFFICE INTERNAL GLASS PARTITIONS WORK OF CABIN NON TOUGHNED GLASS FIXING LABOUR CHARGES SAC :	Sq.Ft	15.00	45.00		15.00	15.00	0.00	675.00	675.00	100.00
3	SALES OFFICE INTERNAL GLASS PARTITIONS WORK OF CABIN STUD 50MM SAC :	Nos	4.00	90.00		4.00	4.00	0.00	360.00	360.00	100.00
4	SALES OFFICE INTERNAL GLASS PARTITIONS WORK OF CABIN BUSH BUTTONS CHARGES SAC :	Nos	4.00	15.00		4.00	4.00	0.00	60.00	60.00	100.00
5	SALES OFFICE INTERNAL GLASS PARTITIONS WORK OF CABIN BEVELLING SAC :	R.Ft	16.00	50.00		16.00	16.00	0.00	800.00	800.00	100.00

6	SALES OFFICE INTERNAL GLASS PARTITIONS WORK OF CABIN PROVIDING & FIXING 12MM CLEAR NON TOUGHENED GLASS SAC :	Sq.Ft	15.00	130.00		15.00	15.00	0.00	1,950.00	1,950.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	4,645.00	4,645.00	
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									836.10		
GST Details:											
Total GST For Provider			Total GST For Receiver			Total GST					
Total CGST			418.05	Total CGST			0.00	Total CGST			418.05
Total SGST			418.05	Total SGST			0.00	Total SGST			418.05
Total IGST			0.00	Total IGST			0.00	Total IGST			0.00
Total			836.10				0.00				836.10
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					
H OTHERS (+)									0.00		
I RETENTION (-)									0.00		
J TOTAL AMOUNT									5,481.00		

