RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 1

Name of Project : THE WORK CLUB

Name of Contractor : VERACO LLP **Executed By** : VERACO LLP

Work Order No. : 78 **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 TRANS. CHARGES SAC :	Nos	1.00	850.00		1.00	1.00	0.00	850.00	850.00	100.00
2	SALES OFFICE INTERNAL GLASS PARTITIONS WORK OF CABIN HOLES SAC :	Nos	4.00	75.00		4.00	4.00	0.00	300.00	300.00	100.00
3	SALES OFFICE INTERNAL GLASS PARTITIONS WORK OF CABIN GLASS FIXING LABOUR CHARGES SAC :	Sq.Ft	16.49	30.00		16.49	16.49	0.00	494.70	494.70	100.00
4	SALES OFFICE INTERNAL GLASS PARTITIONS WORK OF CABIN PROVIDING & FIXING 12MM PLAIN TOUGHNED GLASS SAC :	Sq.Ft	16.49	185.00		16.49	16.49	0.00	3,050.65	3,050.65	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	4,695.35	**4,695.35**	

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	**845.16**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	422.58	Total CGST	0.00	Total CGST	422.58
Total SGST	422.58	Total SGST	0.00	Total SGST	422.58
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	845.16		0.00		845.16

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	5,541.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	5,541.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	4,695.00	0.00

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