

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 4

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : SHIV CONSTRUCTION

Executed By : SHIV CONSTRUCTION

Work Order No. : 74

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	REBIRING ANCHORING & CORE CUTTING REBIRING ANCHORING & CORE REBIRING 20MM DEPTH 150MM SAC :	Nos	100.00	70.00		3.00	3.00	0.00	210.00	210.00	3.00
2	REBIRING ANCHORING & CORE CUTTING REBIRING ANCHORING & CORE REBIRING 16MM DEPTH 150MM SAC :	Nos	150.00	50.00	7.00	21.00	28.00	350.00	1,050.00	1,400.00	18.67
3	REBIRING ANCHORING & CORE CUTTING REBIRING ANCHORING & CORE REBIRING 12MM DEPTH 150MM SAC :	Nos	200.00	40.00		21.00	21.00	0.00	840.00	840.00	10.50
4	REBIRING ANCHORING & CORE CUTTING REBIRING ANCHORING & CORE REBIRING 8MM DEPTH 150MM150MM SAC :	Nos	200.00	20.00	62.00	27.00	89.00	1,240.00	540.00	1,780.00	44.50

5	REBIRING ANCHORING & CORE CUTTING REBIRING ANCHORING & CORE ROCK ANCHORING 25 MM DIA.BAR 600 MM DEPTH SAC :	Nos	200.00	250.00	67.00	46.00	113.00	16,750.00	11,500.00	28,250.00	56.50
A TOTAL AMOUNT OF WORK DONE								18,340.00	14,140.00	32,480.00	
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									14,140.00		

