

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : SAJID KHAN

Executed By : SAJID KHAN

Work Order No. : 73

Voucher No :

Date of Bill : 13/07/2021

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	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	35,640.00	35,640.00	100.00
2	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	35,640.00	35,640.00	100.00
3	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	35,640.00	35,640.00	100.00
4	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	35,640.00	35,640.00	100.00
5	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	35,640.00	35,640.00	100.00

	External Plaster Work SAC :										
6	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	35,640.00	35,640.00	100.00
7	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	35,640.00	35,640.00	100.00
8	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	35,640.00	35,640.00	100.00
9	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	23,760.00	23,760.00	100.00
10	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	23,760.00	23,760.00	100.00
11	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work SAC :	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	23,760.00	23,760.00	100.00
12	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	23,760.00	23,760.00	100.00

	External Plaster Work										
	SAC :										
A	TOTAL AMOUNT OF WORK DONE							0.00	380,160.00	380,160.00	
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								68,428.80		
	GST Details:										
	Total GST For Provider					Total GST For Receiver			Total GST		
	Total CGST	34,214.40				Total CGST	0.00		Total CGST	34,214.40	
	Total SGST	34,214.40				Total SGST	0.00		Total SGST	34,214.40	
	Total IGST	0.00				Total IGST	0.00		Total IGST	0.00	
	Total	68,428.80					0.00		68,428.80		
G	ADVANCE RECOVERY (-)										
	Uptodate Advance Amount:	Uptodate Advance Recovery:						Balance Amount:			
H	OTHERS (+)								0.00		
I	RETENTION (-)								0.00		
J	TOTAL AMOUNT								448,589.00		
K	T.D.S AMOUNT								0.00		
J	WCT TDS AMOUNT								0.00		

L	AMOUNT PAYABLE			448,589.00	
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		380,160.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director