# RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

**RA Bill No.: 1** ***Highrise***

**Name of Project** : THE WORK CLUB

**Name of Contractor** : ROHAN ELECTRO ART **Executed By** : ROHAN ELECTRO ART

**Work Order No.** : 191 **Voucher No** :

**Date of Bill** : 12/04/2022

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 | CABLE TRAYS & RACEWAYS 150 X 50 GI TRAY ON FABRICATED SUPPOR<br>75X50 GI TRAY ON FABRICATED SUPPORTS<br>SAC : | Mtrs | 100.00 | 150.00 | | 100.00 | 100.00 | 0.00 | 15,000.00 | 15,000.00 | 100.00 |
| 2 | CABLE TRAYS & RACEWAYS 50 X 50 GI TRAY ON FABRICATED SUPPORT<br>50 X 50 GI TRAY ON FABRICATED SUPPORTS<br>SAC : | Mtrs | 589.00 | 100.00 | | 100.00 | 100.00 | 0.00 | 10,000.00 | 10,000.00 | 16.98 |
| 3 | CABLE TRAYS & RACEWAYS 250 X 50 GI TRAY ON FABRICATED SUPPOR<br>250 X 50 GI TRAY ON FABRICATED SUPPORTS<br>SAC : | Mtrs | 407.00 | 150.00 | | 350.00 | 350.00 | 0.00 | 52,500.00 | 52,500.00 | 86.00 |
| | **A TOTAL AMOUNT OF WORK DONE** | | | | | | | **0.00** | 77,500.00 | **77,500.00** | |
| | **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 (-)** | 750.00 |
| J | **TOTAL AMOUNT** | 76,750.00 |
| K | **T.D.S AMOUNT** | 0.00 |
| J | **WCT TDS AMOUNT** | 0.00 |
| L | **AMOUNT PAYABLE** | 76,750.00 |

| **Wo Total Amt** | **Total RAbill Amt** | **Total Ret Amt** |
|---|---|---|
| | **77,500.00** | **750.00** |

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