RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 1

Name of Project : THE WORK CLUB

Name of Contractor : TEERTH WATERPROOFING COMPANY **Executed By** : TEERTH WATERPROOFING COMPANY

Work Order No. : 216 **Voucher No** :

Date of Bill : 01/06/2022

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	LIFT PIT INSIDE WATER PROOF PLASTER BASEMENT 03 WP FOR LIFT BROOM FINISH COAT & SEAL COAT CEMENT SAND MORTOR SAC :	Sq.Ft	5,000.00 UGWT WPC	22.00		4,443.18	4,443.18	0.00	97,749.96	97,749.96	88.86
2	LIFT PIT INSIDE WATER PROOF PLASTER BASEMENT 03 WP FOR LIFT DR FIXIT PIDFIN 2K CHEMICAL COAT CHIPPING,CLEANING,V GROOVE, SAC :	Sq.Ft	5,000.00 UGWT WPC	35.00		4,443.18	4,443.18	0.00	155,511.30	155,511.30	88.86
	A TOTAL AMOUNT OF WORK DONE							**0.00**	253,261.26	**253,261.26**	

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 (-)**	25,326.13
J	**TOTAL AMOUNT**	227,935.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	227,935.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	253,261.00	**25,326.13**

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