

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : KAMAL ELECTRICALS

Executed By : KAMAL ELECTRICALS

Work Order No. : 251

Voucher No :

Date of Bill : 25/06/2022

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	ELECTRICAL WORK ELECTRICAL SITE MAINTENANCE WORK REPAIRING OF MCB AT GROUND FLOOR AND WIRING WORK SAC :	Job	1.00	500.00		1.00	1.00	0.00	500.00	500.00	100.00
2	ELECTRICAL WORK ELECTRICAL SITE MAINTENANCE WORK REPAIRING OF BUS BAR SIDE CABLE TERMINATION SAC :	Job	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
3	ELECTRICAL WORK ELECTRICAL SITE MAINTENANCE WORK LAYING OF CABLE AND 100 WATT LED HALOGEN INSTALLATION SAC :	Nos	1.00	450.00		1.00	1.00	0.00	450.00	450.00	100.00
4	ELECTRICAL WORK ELECTRICAL SITE MAINTENANCE WORK	Rmt	85.00	20.00		85.00	85.00	0.00	1,700.00	1,700.00	100.00

	LAYING OF 3C / 1.5 SQMM CABLE FOR DISTRIBUTION BOARD SHIFTI SAC :										
5	ELECTRICAL WORK ELECTRICAL SITE MAINTENANCE WORK INSTALLATION OF 4' LONG LED TUBE LIGHTS IN BASEMENT 1 AND 2 SAC :	Nos	6.00	250.00		6.00	6.00	0.00	1,500.00	1,500.00	100.00
6	ELECTRICAL WORK ELECTRICAL SITE MAINTENANCE WORK BASEMENT MCB REPAIRING SAC :	Nos	1.00	250.00		1.00	1.00	0.00	250.00	250.00	100.00
7	ELECTRICAL WORK ELECTRICAL SITE MAINTENANCE WORK BASEMENT DE WATERING PUMP REPAIRING SAC :	Job	1.00	500.00		1.00	1.00	0.00	500.00	500.00	100.00
8	ELECTRICAL WORK ELECTRICAL SITE MAINTENANCE WORK BASEMENT 1.2 AND 3 SUPPLY REPAIRING WORK SAC :	Job	1.00	800.00		1.00	1.00	0.00	800.00	800.00	100.00
9	ELECTRICAL WORK ELECTRICAL SITE MAINTENANCE WORK 100 WATT LED HALOGEN FITTINGS AND WIRING SAC :	Nos	2.00	450.00		2.00	2.00	0.00	900.00	900.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	7,600.00	7,600.00	

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					7,600.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					7,600.00

	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		7,600.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director