

## RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

**RA Bill No.: 3**

*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** : 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	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	41,580.00	41,580.00	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	41,580.00	41,580.00	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	41,580.00	41,580.00	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	41,580.00	41,580.00	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	28,987.20	28,987.20	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	28,987.20	28,987.20	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	28,987.20	28,987.20	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	28,987.20	28,987.20	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	41,580.00	41,580.00	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	41,580.00	41,580.00	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	41,580.00	41,580.00	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	41,580.00	41,580.00	100.00

	External Plaster Work SAC :										
13	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
14	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
15	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
16	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
17	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	28,987.20	28,987.20	100.00
18	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	28,987.20	28,987.20	100.00
19	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	28,987.20	28,987.20	100.00

	External Plaster Work										
	SAC :										
20	LOWER GROUND FLOOR EXTERNAL PLASTER WORK LOWER GROUND FLOOR External Plaster Work	Sq.Ft	99,000.00	24.00		99,000.00	99,000.00	0.00	28,987.20	28,987.20	100.00
	SAC :										
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	707,097.60	<b>707,097.60</b>	
<b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>									0.00		
<b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b>									0.00		
<b>D ADJUST CREDITS (-)</b>											
<b>E ADJUST DEBITS (-)</b>											
Previous Amount:				Current Amount:				Cumulative Amount:			
<b>F TAXES (+)</b>											
VAT									0.00		
SERVICE TAX									0.00		
GST									<b>127,277.60</b>		
GST Details:											
<b>Total GST For Provider</b>				<b>Total GST For Receiver</b>				<b>Total GST</b>			
<b>Total CGST</b>		63,638.80	<b>Total CGST</b>		0.00	<b>Total CGST</b>		63,638.80			
<b>Total SGST</b>		63,638.80	<b>Total SGST</b>		0.00	<b>Total SGST</b>		63,638.80			
<b>Total IGST</b>		0.00	<b>Total IGST</b>		0.00	<b>Total IGST</b>		0.00			
<b>Total</b>		127,277.60	<b>Total</b>		0.00	<b>Total</b>		127,277.60			
<b>G ADVANCE RECOVERY (-)</b>											
Uptodate Advance Amount:				Uptodate Advance Recovery:				Balance Amount:			

<b>H</b>	<b>OTHERS (+)</b>				0.00
<b>I</b>	<b>RETENTION (-)</b>				0.00
<b>J</b>	<b>TOTAL AMOUNT</b>				834,375.00
<b>K</b>	<b>T.D.S AMOUNT</b>				0.00
<b>J</b>	<b>WCT TDS AMOUNT</b>				0.00
<b>L</b>	<b>AMOUNT PAYABLE</b>				834,375.00
	<b>Wo Total Amt</b>	<b>Total RAbill Amt</b>	<b>Total Ret Amt</b>		
		<b>1,277,338.00</b>	<b>0.00</b>		

<b>Prepared By</b>	<b>Manager - Billing</b>	<b>GM- Operations</b>	<b>Manager - Accounts</b>	<b>President</b>	<b>Director</b>
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