RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 3

Name of Project : THE WORK CLUB

Name of Contractor : SHARNAMMA BASAVRAJ **Executed By** : SHARNAMMA BASAVRAJ

Work Order No. : 248 **Voucher No** :

Date of Bill : 22/07/2022

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	DEVELOPEMENT WORK Transformer Room Electrical activities Male Colie SAC :	Nos	500.00	450.00	287.50	71.00	358.50	129,375.00	31,950.00	161,325.00	71.70
2	DEVELOPEMENT WORK Transformer Room Electrical activities Female Colie SAC :	Nos	400.00	350.00	147.50	55.50	203.00	51,625.00	19,425.00	71,050.00	50.75
	A TOTAL AMOUNT OF WORK DONE							**181,000.00**	51,375.00	**232,375.00**	

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**	51,375.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	51,375.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	232,375.00	**0.00**

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