RAVIMA DEVELOPERS

GSTIN no.: State : State Code:

RA Bill No.: 1 *Highrise*

Name of Project : THE WORK CLUB

Name of Contractor : EXPERT SALES & CONTRACT SERVICES PVT. LTD. **Executed By** : EXPERT SALES & CONTRACT SERVICES PVT. LTD.

Work Order No. : 263 **Voucher No** :

Date of Bill : 03/09/2022

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	WATERPROOFING WORK COMMON TOILETS AND SMOKE BALCONY PROTECTION SCREEDING 20-25MM THICK SAC :	Sq.Ft	2,000.00	17.00		1,252.01	1,252.01	0.00	21,284.17	21,284.17	62.60
2	WATERPROOFING WORK COMMON TOILETS AND SMOKE BALCONY CORE CUT BORE PACKING SAC :	Nos	60.00	425.00		27.00	27.00	0.00	11,475.00	11,475.00	45.00
3	WATERPROOFING WORK COMMON TOILETS AND SMOKE BALCONY CHEMICAL COATING WITH PIDIFIN 2K SAC :	Sq.Ft	2,000.00	31.00		1,252.01	1,252.01	0.00	38,812.31	38,812.31	62.60
4	WATERPROOFING WORK COMMON TOILETS AND SMOKE BALCONY BRICK BAT COBA WP SAC :	Sq.Ft	500.00	29.00		413.89	413.89	0.00	12,002.67	12,002.67	82.78
5	WATERPROOFING WORK NORTH SIDE SERVICE LEDGE	Sq.Ft	2,000.00	17.00		569.60	569.60	0.00	9,683.20	9,683.20	28.48

	PROTECTION SCREEDING 20-25MM THICK SAC :										
6	WATERPROOFING WORK NORTH SIDE SERVICE LEDGE CORE CUT BORE PACKING SAC :	Nos	30.00	425.00		4.00	4.00	0.00	1,700.00	1,700.00	13.33
7	WATERPROOFING WORK NORTH SIDE SERVICE LEDGE CHEMICAL COATING WITH PIDIFIN 2K SAC :	Sq.Ft	2,000.00	31.00		569.60	569.60	0.00	17,657.60	17,657.60	28.48
	A TOTAL AMOUNT OF WORK DONE							**0.00**	112,614.95	**112,614.95**	

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	**20,270.70**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	10,135.35	**Total CGST**	0.00	**Total CGST**	10,135.35
Total SGST	10,135.35	**Total SGST**	0.00	**Total SGST**	10,135.35
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	20,270.70		0.00		20,270.70

G	ADVANCE RECOVERY (-)			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	OTHERS (+)			0.00
I	RETENTION (-)			11,261.50
J	TOTAL AMOUNT			121,624.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			121,624.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt	
		112,615.00	11,261.50	

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