

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : AIRTECH ENGINEERING & SOLUTION

Executed By : AIRTECH ENGINEERING & SOLUTION

Work Order No. : 254

Voucher No :

Date of Bill : 07/09/2022

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	SALES OFFICE AC DISMANTLING AC TECHNICIAN SAC :	Nos	4.00	650.00		4.00	4.00	0.00	2,600.00	2,600.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	2,600.00	2,600.00	
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									468.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	234.00	Total CGST	0.00	Total CGST	234.00
Total SGST	234.00	Total SGST	0.00	Total SGST	234.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		468.00		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					3,068.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					3,068.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		2,600.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	