

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : SAWALILAL SEJARAM SUTHAR

Executed By : SAWALILAL SEJARAM SUTHAR

Work Order No. : 264

Voucher No :

Date of Bill : 18/08/2022

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	WOODEN DOORS - LAMINATED 30CM FLUSH WOODEN DOORS -LAMINATED WOODEN WALL PANNELING WITH LAMINATE FINISH SAC :	Sq.Ft	400.00	250.00		176.00	176.00	0.00	44,000.00	44,000.00	44.00
2	WOODEN DOORS - LAMINATED 30CM FLUSH WOODEN DOORS -LAMINATED WOODEN PARTITION WITH ALUMINIUMFRAMING & BOTH SIDE LAMINATE SAC :	Sq.Ft	600.00	550.00		502.00	502.00	0.00	276,100.00	276,100.00	83.67
3	WOODEN DOORS - LAMINATED 30CM FLUSH WOODEN DOORS -LAMINATED WOODEN BOX FOR OPENINGS SAC :	Sq.Ft	600.00	203.00		375.25	375.25	0.00	76,175.75	76,175.75	62.54
4	WOODEN DOORS - LAMINATED 30CM FLUSH WOODEN DOORS -LAMINATED TOILET DOOR FIXING WITH CONCEALED CLOSER	Nos	21.00	2,000.00		4.00	4.00	0.00	8,000.00	8,000.00	19.05

	SAC :										
5	WOODEN DOORS - LAMINATED 30CM FLUSH WOODEN DOORS -LAMINATED TOILET DOOR FIXING SAC :	Nos	26.00	1,500.00		5.00	5.00	0.00	7,500.00	7,500.00	19.23
A TOTAL AMOUNT OF WORK DONE								0.00	411,775.75	411,775.75	
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 (-)									20,588.79		
J TOTAL AMOUNT									391,187.00		

