

RAM INDIA SHELTERS

GSTIN no.: 27AAOFR5460M1ZI

State : Maharashtra State Code: 27

RA Bill No.: 8

Highrise

Name of Project : Green hive Plus

Name of Contractor : J.J.ENTERPRISE

Executed By : J.J.ENTERPRISE

Work Order No. : 17

Voucher No :

Date of Bill : 09/09/2022

PAN No: AGXPB9320R

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	A2_Retaining wall (1s slab to 2nd slab) R.C.C Work(Labour R.C.C work of Retaining Wall in item rate SAC : 9954	Sq.ft	3,470.00000	140.000	Retaining Wall & Column Col casting completed Start Date : 22-01-2022	3,470.0000	3,470.0000	0.00	485,800.00	485,800.00	100.00	
A TOTAL AMOUNT OF WORK DONE									0.00	485,800.00	485,800.00	
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)										0.00		
C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)										0.00		
D ADJUST CREDITS (+)												
										0.00		
E ADJUST DEBITS (-)												
Previous Amount:		Current Amount:		Cumulative Amount:		Debit 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

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount: 0.00

H OTHERS (+)

-48,607.00

I RETENTION (-)

48,580.00

J TOTAL AMOUNT

485,827.00

K T.D.S AMOUNT

0.00

J WCT TDS AMOUNT

0.00

L AMOUNT PAYABLE

485,827.00

Total WO Amt			Total RAbill Amount			Total Ret Amt
WO_Amt	WO_Tax	Total Amt	RAbill Amt Basic	Tax_Amt	Total RAbill Amt	115,640.00
1,156,400.00	-	1,156,400.00	1,156,400.00	0.00	1,156,400.00	

Remark : Material Debit Separately.Ret Amount Adjust with other charges

Prepared By

Manager - Billing

AVP- Operations

Director