

Ram India Shelters

GSTIN no.: 27AAOFR5460M1ZI

State : Maharashtra State Code: 27

RA Bill No.: 3

Highrise

Name of Project : Green hive Plus

Name of Contractor : K2V2 TECHNOLOGIES PVT LTD

Executed By : K2V2 TECHNOLOGIES PVT LTD

Work Order No. : 16

Voucher No :

Date of Bill : 01/09/2022

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	Advertisement Cost Advertisement SAC :	Lump-Sum	1.00	3,000,000.00		0.01	0.01	0.00	33,000.00	33,000.00	1.10
A TOTAL AMOUNT OF WORK DONE								0.00	33,000.00	33,000.00	
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									5,940.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	2,970.00	Total CGST	0.00	Total CGST	2,970.00
Total SGST	2,970.00	Total SGST	0.00	Total SGST	2,970.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		5,940.00		0.00	
5,940.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					170.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					38,770.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					38,770.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		33,000.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	