

RAM INDIA SHELTERS

GSTIN no.: 27AAOFR5460M1ZI

State : Maharashtra State Code: 27

RA Bill No.: 31

Highrise

Name of Project : Green hive Plus

Executed By : K.R.Pal Construction Company

Name of Contractor : K.R.Pal Construction Company

Voucher No :

Work Order No. : 73

PAN No : ARAPP1249L

Date of Bill : 02/09/2023

Bill No : INVOICE NO:- 01

GSTIN No.: 27ARAPP1294L1ZG

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	Central Podium_ Raft and Footing Concreting R.C.C Work of Raft SAC :	Sq.Ft.	19,424.71000 RAFT CASTING DATE-31.08.2023	85.000		13,517.5000	13,517.5000	0.00	1,148,987.50	1,148,987.50	69.59
A TOTAL AMOUNT OF WORK DONE								0.00	1,148,987.50	1,148,987.50	
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: 136,500.00		Cumulative Amount: 136,500.00		Debit Amount:		136,500.00		
546 CU.M * 250 RS/CU.M = 136500.00					RMC DEBIT UPTO 31.08.2023 :- 546 CU.M						
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:			0.00		
H	OTHERS (+)											0.00
I	RETENTION (-)											0.00
J	TOTAL AMOUNT											1,012,488.00
K	T.D.S AMOUNT											10,125.00
J	WCT TDS AMOUNT											0.00
L	AMOUNT PAYABLE											1,002,363.00
Total WO Amt			Total RAbill Amount						Total Ret Amt			
WO_Amt	WO_Tax	Total Amt	RAbill Amt Basic		Tax_Amt	Total RAbill Amt		0.00				
1,651,100.35	297,198.06	1,948,298.41	1,148,987.50		0.00	1,148,987.50						
Remark : RAFT -100%												
Prepared By			Manager - Billing				AVP- Operations			Director		