RAM INDIA SHELTERS

GSTIN no.: 27AAOFR5460M1ZI State : Maharashtra State Code: 27

RA Bill No.: 35

Highrise

Name of Project : Green hive Plus

Executed By : Balaji Enterprises

Name of Contractor : Balaji Enterprises

Voucher No :

Work Order No. : 75

PAN No : EODPS5391B

Date of Bill : 05/09/2023

Bill No : BILL NO:- 09

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	CP_Excavation in Hard rock Hard Rock Excavation SAC : 9954	Cum	6,420.00000	475.000		3,155.0000	3,155.0000	0.00	1,498,625.00	1,498,625.00	49.14
	A TOTAL AMOUNT OF WORK DONE							**0.00**	1,498,625.00	**1,498,625.00**	

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		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	1,498,625.00
K	T.D.S AMOUNT	14,986.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	1,483,639.00

Total WO Amt			Total RAbill Amount			Total Ret Amt
WO_Amt	WO_Tax	Total Amt	RAbill Amt Basic	Tax_Amt	Total RAbill Amt	
3,049,500.00	-	3,049,500.00	1,498,625.00	0.00	1,498,625.00	0.00

Remark : SHREE GANESH DEVELOPERS (Hard Rock-CP-007-DWG)

Prepared By **Manager - Billing** **AVP- Operations** **Director**