

RAM INDIA SHELTERS

GSTIN no.: 27AAOFR5460M1ZI

State : Maharashtra State Code: 27

RA Bill No.: 39 (FINAL)

Highrise

Name of Project : Green hive Plus

Executed By : PHULKUMARI AWDESH MOURYA

Name of Contractor : PHULKUMARI AWDESH MOURYA

Voucher No :

Work Order No. : 80

PAN No : AATFP0151C

Date of Bill : 10/10/2023

Bill No : BILL NO:-02

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_Fixing of Drainage Covers MS Trench Cover Fixing SAC :	Nos	100.00000	200.000		100.0000	100.0000	0.00	20,000.00	20,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	20,000.00	20,000.00	
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							20,000.00
K	T.D.S AMOUNT							200.00
J	WCT TDS AMOUNT							0.00
L	AMOUNT PAYABLE							19,800.00
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		
20,000.00	-	20,000.00	20,000.00	0.00	20,000.00			
Remark : CENTRAL PODIUM								
Prepared By			Manager - Billing			AVP- Operations		Director