

# RAM INDIA SHELTERS

GSTIN no.: 27AAOFR5460M1ZI

State : Maharashtra State Code: 27

**RA Bill No.: 44**

*Highrise*

**Name of Project** : Green hive Plus

**Executed By** : Raghav Fabrication

**Name of Contractor** : Raghav Fabrication

**Voucher No** :

**Work Order No.** : 77

**PAN No** :

**Date of Bill** : 23/10/2023

**Bill No** : BILL NO:-001

GSTIN No.: 27HIMPS2330L1ZP

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                                                  | A1_Parking Barrigation Work<br>Barrigation Work<br><br>SAC : | Sq.Ft.                       | 1,076.00000     | 14.000  |          | 270.0000           | 270.0000   | 0.00            | 3,780.00      | 3,780.00   | 25.09      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                              |                              |                 |         |          |                    |            | 0.00            | 3,780.00      | 3,780.00   |            |
| 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         |                            |                        |         |                  |                 |      | 3,780.00 |
| K                        | T.D.S AMOUNT         |                            |                        |         |                  |                 |      | 38.00    |
| J                        | WCT TDS AMOUNT       |                            |                        |         |                  |                 |      | 0.00     |
| L                        | AMOUNT PAYABLE       |                            |                        |         |                  |                 |      | 3,742.00 |
| 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            |      |          |
| 15,064.00                | -                    | 15,064.00                  | 3,780.00               | 0.00    | 3,780.00         |                 |      |          |
| Remark :                 |                      |                            |                        |         |                  |                 |      |          |
|                          |                      |                            |                        |         |                  |                 |      |          |
| Prepared By              |                      |                            | Manager - Billing      |         |                  | AVP- Operations |      | Director |