RAM INDIA SHELTERS

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

RA Bill No.: 47 (FINAL)

Highrise

Name of Project : Green hive Plus
Name of Contractor : SANDHYA ENTERPRISES
Work Order No. : 89
Date of Bill : 23/10/2023
GSTIN No.:

Executed By : SANDHYA ENTERPRISES
Voucher No :
PAN No :
Bill No : BILL NO:-375
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_Basement-2 Tremix Work Levelling & Rolling SAC :	Sq.Ft.	12,422.41000 AREA AUTOCAD DRAWING SENT ON MAIL ID	2.500		12,422.4100	12,422.4100	0.00	31,056.03	31,056.03	100.00
2	CP_Basement-2 Tremix Work Trimix conc.(Lab) SAC :	Sq.Ft.	12,422.41000 AREA AUTOCAD DRAWING SENT ON MAIL ID	8.750		12,422.4100	12,422.4100	0.00	108,696.09	108,696.09	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	139,752.11	**139,752.11**	

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**	139,752.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	139,752.00

Total WO Amt			Total RAbill Amount			Total Ret Amt
WO_Amt	WO_Tax	Total Amt	RAbill Amt Basic	Tax_Amt	Total RAbill Amt	
139,752.11	-	139,752.11	139,752.12	0.00	139,752.12	0.00

Remark : CENTRAL PODIUM TRIMIX

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