

RAM INDIA PROPERTIES

GSTIN no.: 27BLZPA2877G1ZL

State : Maharashtra State Code: 27

RA Bill No.: 3 (FINAL)

Highrise

Name of Project : ADDRESS ONE

Executed By : AJAY YADAV

Name of Contractor : AJAY YADAV

Voucher No :

Work Order No. : 14

PAN No :

Date of Bill : 19/05/2023

Bill No : 0010

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	SALES OFFICE PAINTING WORK Painting (M+L) SAC :	Job	1.00000	272,000.000		1.0000	1.0000	0.00	272,000.00	272,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	272,000.00	272,000.00	
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								272,000.00
K T.D.S AMOUNT								0.00
J WCT TDS AMOUNT								0.00
L AMOUNT PAYABLE								272,000.00
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		
272,000.00	-	272,000.00	272,000.00	0.00	272,000.00			
Remark :								
Prepared By								
Manager - Billing			AVP- Operations			Director		