

RAM INDIA PROPERTIES

GSTIN no.: 27BLZPA2877G1ZL

State : Maharashtra State Code: 27

RA Bill No.: 5

Highrise

Name of Project : ADDRESS ONE Executed By : CSRL-Structural Lab
Name of Contractor : CSRL-Structural Lab Voucher No :
Work Order No. : 17 PAN No : AACCC5060D
Date of Bill : 27/05/2024 Bill No :

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	CONCRETE CUBE TESTING Compressive Testing SAC :	Nos	100.00000	75.000		100.0000	100.0000	0.00	7,500.00	7,500.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	7,500.00	7,500.00	
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									1,350.00		
GST Details:											

Total GST For Provider			Total GST For Receiver		Total GST	
Total CGST	675.00		Total CGST	0.00	Total CGST	675.00
Total SGST	675.00		Total SGST	0.00	Total SGST	675.00
Total IGST	0.00		Total IGST	0.00	Total IGST	0.00
Total		1,350.00			0.00	1,350.00
G ADVANCE RECOVERY (-)						
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:		0.00
H OTHERS (+)						0.00
I RETENTION (-)						0.00
J TOTAL AMOUNT						8,850.00
K T.D.S AMOUNT						0.00
J WCT TDS AMOUNT						0.00
L AMOUNT PAYABLE						8,850.00
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
7,500.00	1,350.00	8,850.00	7,500.00	1350.00	8,850.00	
Remark :						
Prepared By		Manager - Billing		AVP- Operations		Director