

RAM INDIA PROPERTIES

GSTIN no.: 27BLZPA2877G1ZL

State : Maharashtra State Code: 27

RA Bill No.: 7 (FINAL) Highrise											
Name of Project : ADDRESS ONE				Executed By : Sanman Kulkarni							
Name of Contractor : Sanman Kulkarni				Voucher No :							
Work Order No. : 19				PAN No : CQHPK1360A							
Date of Bill : 05/12/2024				Bill No : SK/24-25/12/011							
GSTIN No.: 27CQHPK1360A1ZA				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	EC Compliance Consultancy Charges SAC :	Job	1.00000	12,000.000		1.0000	1.0000	0.00	12,000.00	12,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	12,000.00	12,000.00	
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									2,160.00		
GST Details:											

Total GST For Provider			Total GST For Receiver			Total GST		
Total CGST		1,080.00	Total CGST		0.00	Total CGST		1,080.00
Total SGST		1,080.00	Total SGST		0.00	Total SGST		1,080.00
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00
Total		2,160.00			0.00			2,160.00
G	ADVANCE RECOVERY (-)							
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		0.00	
H	OTHERS (+)							
							0.00	
I	RETENTION (-)							
							0.00	
J	TOTAL AMOUNT							
							14,160.00	
K	T.D.S AMOUNT							
							1,200.00	
J	WCT TDS AMOUNT							
							0.00	
L	AMOUNT PAYABLE							
							12,960.00	
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		
12,000.00	2,160.00	14,160.00	12,000.00	2160.00	14,160.00			
Remark :								
Prepared By			Manager - Billing			AVP- Operations		
						Director		