RAM INDIA PROPERTIES

GSTIN no.: 27BLZPA2877G1ZL State : Maharashtra State Code: 27

RA Bill No.: 14

Highrise

Name of Project : ADDRESS ONE
Executed By : PALLAVI .K. LUKKAD
Name of Contractor : PALLAVI .K. LUKKAD
Voucher No :
Work Order No. : 26
PAN No :
Date of Bill : 28/03/2023
Bill No : 2022-23/03/03

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	LEGAL CONSULTANT LEGAL CONSULTANCY FEES SAC :	Job	1.00000	5,000.000		1.0000	1.0000	0.00	5,000.00	5,000.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	5,000.00	**5,000.00**	
	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			5,000.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			5,000.00

Total WO Amt			Total RAbill Amount			Total Ret Amt
WO_Amt	WO_Tax	Total Amt	RAbill Amt Basic	Tax_Amt	Total RAbill Amt	
5,000.00	-	5,000.00	5,000.00	0.00	5,000.00	0.00

Remark :

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