

RAVIMA VENTURES

GSTIN no.: 27AAVFR7163C1ZS

State : Maharashtra State Code: 27

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Gyandev Katake

Executed By : Gyandev Katake

Work Order No. : 2

Voucher No :

Date of Bill : 19/12/2019

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	6" RCC Line - R.Ft 6" RCC pipe hole making SAC :	R.Ft	101.00	12.00		90.90	90.90	0.00	1,090.80	1,090.80	90.00
2	6" RCC Line - R.Ft 6" R.C.C. Strom Water Line SAC :	R.Ft	101.00	25.00		90.90	90.90	0.00	2,272.50	2,272.50	90.00
3	12" RCC line - R.Ft 12" R.C.C. Strom Line SAC :	R.Ft	102.00	40.00		96.90	96.90	0.00	3,876.00	3,876.00	95.00
4	3ft RCC well work - Nos 3ft RCC pipe well work SAC :	Nos	4.00	2,000.00		4.00	4.00	0.00	8,000.00	8,000.00	100.00
5	Chamber 2ft x 2ft - Nos Chamber 2ft x 2ft SAC :	Nos	5.00	1,800.00	Brickwork of all chambers completed, plaster & ghotai balance						
6	Chamber 4ft x 4ft - Nos Chamber 4ft x 4ft SAC :	Nos	2.00	3,600.00	Brickwork of all chambers completed, plaster & ghotai balance						

A	TOTAL AMOUNT OF WORK DONE				0.00	23,339.30	23,339.30	
B	ADJUST FOR BASIC MATERIAL RATE VARIATION (+)					0.00		
C	ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)					0.00		
D	ADJUST CREDITS (-)							
E	ADJUST DEBITS (-)							
	Previous Amount:	Current Amount:		Cumulative 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:				
H	OTHERS (+)					0.00		
I	RETENTION (-)					1,168.00		
J	TOTAL AMOUNT					22,171.00		
K	T.D.S AMOUNT					0.00		
J	WCT TDS AMOUNT					0.00		
L	AMOUNT PAYABLE					22,171.00		

