

RAVIMA VENTURES

GSTIN no.: 27AAVFR7163C1Z5

State : Maharashtra State Code: 27

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : CSRL -STRUCTWEL LAB PUNE PRIVATE LIMITED

Executed By : CSRL -STRUCTWEL LAB PUNE PRIVATE LIMITED

Work Order No. : 12

Voucher No :

Date of Bill : 07/02/2020

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	Material Testing Material Testing for Month Oct 2019 Steel testing (All Physical tests) SAC :	Nos	6.00	847.00		6.00	6.00	0.00	5,082.00	5,082.00	100.00
2	Material Testing Material Testing for Month Oct 2019 Cube Testing for compressive strength SAC :	Nos	69.00	65.00		69.00	69.00	0.00	4,485.00	4,485.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	9,567.00	9,567.00	
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				1,722.06	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	861.03	Total CGST	0.00	Total CGST	861.03
	Total SGST	861.03	Total SGST	0.00	Total SGST	861.03
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		1,722.06		0.00	
					1,722.06	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					
	0.00					
I	RETENTION (-)					
	0.00					
J	TOTAL AMOUNT					
	11,289.00					
K	T.D.S AMOUNT					
	0.00					
J	WCT TDS AMOUNT					
	0.00					
L	AMOUNT PAYABLE					
	11,289.00					
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		9,567.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	