

RAVIMA VENTURES

GSTIN no.: 27AAVFR7163C1ZS

State : Maharashtra State Code: 27

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Rudra Fabrication and Engineering Works

Executed By : Rudra Fabrication and Engineering Works

Work Order No. : 15

Voucher No :

Date of Bill : 11/03/2020

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	Development Work Shed for School Lab for shed (roof) SAC :	Sq.Ft	336.00	18.00		336.00	336.00	0.00	6,048.00	6,048.00	100.00
2	Development Work Shed for School Lab for shed (sides) SAC :	Sq.Ft	460.00	12.00		460.00	460.00	0.00	5,520.00	5,520.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	11,568.00	11,568.00	
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									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

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 578.00

J TOTAL AMOUNT 10,990.00

K T.D.S AMOUNT 0.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 10,990.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	11,568.00	578.00

Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director
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