

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Moin Khan

Executed By : Moin Khan

Work Order No. : 27

Voucher No :

Date of Bill : 04/11/2020

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	A Bldg 2nd Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	6,912.00	20.50		4,262.13	4,262.13	0.00	87,373.67	87,373.67	61.66
2	A Bldg 2nd Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,560.00	9.50		1,580.48	1,580.48	0.00	15,014.56	15,014.56	61.74
3	A Bldg 3rd Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	6,912.00	20.50		4,262.13	4,262.13	0.00	87,373.67	87,373.67	61.66
4	A Bldg 3rd Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,560.00	9.50		1,580.48	1,580.48	0.00	15,014.56	15,014.56	61.74
5	A Bldg 4th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,570.00	20.50		3,308.01	3,308.01	0.00	67,814.21	67,814.21	59.39

6	A Bldg 4th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,685.00	9.50		1,231.32	1,231.32	0.00	11,697.54	11,697.54	45.86
7	A Bldg 5th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,492.00	20.50		3,308.01	3,308.01	0.00	67,814.21	67,814.21	60.23
8	A Bldg 5th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,082.00	9.50		1,231.32	1,231.32	0.00	11,697.54	11,697.54	59.14
9	A Bldg 6th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	6,912.00	20.50		4,262.13	4,262.13	0.00	87,373.67	87,373.67	61.66
10	A Bldg 6th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,560.00	9.50		1,580.48	1,580.48	0.00	15,014.56	15,014.56	61.74
11	A Bldg 7th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,570.00	20.50		3,308.01	3,308.01	0.00	67,814.21	67,814.21	59.39
12	A Bldg 7th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,685.00	9.50		1,231.32	1,231.32	0.00	11,697.54	11,697.54	45.86
13	A Bldg 8th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum	Sq.Ft	5,492.00	20.50		3,308.01	3,308.01	0.00	67,814.21	67,814.21	60.23

	SAC :										
14	A Bldg 8th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,082.00	9.50		1,231.32	1,231.32	0.00	11,697.54	11,697.54	59.14
A TOTAL AMOUNT OF WORK DONE								0.00	625,211.66	625,211.66	
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 (-)									31,264.00		
J TOTAL AMOUNT									593,948.00		

K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					593,948.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		625,212.00	31,264.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	