RAVIMA VENTURES

GSTIN no.: State : State Code:

RA Bill No.: 2 ***Highrise***

Name of Project : NEWTON HOMES

Name of Contractor : Tamanna Enterprises **Executed By** : Tamanna Enterprises

Work Order No. : 32 **Voucher No** :

Date of Bill : 07/05/2021

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	B Bldg 7th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,000.00	9.50		100.00	100.00	0.00	950.00	950.00	5.00
2	B Bldg 7th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,500.00	20.50		275.00	275.00	0.00	5,637.50	5,637.50	5.00
3	B Bldg 7th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,500.00	20.50		1,633.22	1,633.22	0.00	33,481.01	33,481.01	29.69
4	B Bldg 7th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,000.00	9.50		598.32	598.32	0.00	5,684.04	5,684.04	29.92
5	B Bldg 8th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,500.00	20.50		1,908.23	1,908.23	0.00	39,118.67	39,118.67	34.70
6	B Bldg 8th Floor Gypsum Work (L + M) - Sq.Ft	Sq.Ft	2,000.00	9.50		698.32	698.32	0.00	6,634.04	6,634.04	34.92

	Lab for Ceiling Gypsum SAC :										
A	**TOTAL AMOUNT OF WORK DONE**							**0.00**	91,505.26	**91,505.26**	

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 (-)**	4,576.00
J	**TOTAL AMOUNT**	86,929.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00

L	AMOUNT PAYABLE			86,929.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt	
		368,180.00	18,409.00	

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