

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : SHERKHAN JAMSHER KHAN

Executed By : SHERKHAN JAMSHER KHAN

Work Order No. : 35

Voucher No :

Date of Bill : 01/04/2021

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 Blockwork & Plastering - Labour Lab For Internal Plaster SAC :	Sq.Ft	51,000.00	20.00		1,936.65	1,936.65	0.00	38,733.00	38,733.00	3.80
2	B Bldg Blockwork & Plastering - Labour Lab For AAC Block Work SAC :	Sq.Ft	51,000.00	19.00		3,214.26	3,214.26	0.00	61,070.94	61,070.94	6.30
3	B Bldg Blockwork & Plastering - Labour Lab For Internal Plaster SAC :	Sq.Ft	51,000.00	20.00		3,150.00	3,150.00	0.00	63,000.00	63,000.00	6.18
			Completion of Stage 5								
4	B Bldg Blockwork & Plastering - Labour Lab For AAC Block Work SAC :	Sq.Ft	51,000.00	19.00		3,214.26	3,214.26	0.00	61,070.94	61,070.94	6.30
			Completion of stage 9								
5	B Bldg Blockwork & Plastering - Labour Lab For Internal Plaster SAC :	Sq.Ft	51,000.00	20.00		3,150.00	3,150.00	0.00	63,000.00	63,000.00	6.18
			Completion of Stage 6								
6	B Bldg Blockwork & Plastering - Labour	Sq.Ft	51,000.00	20.00		3,150.00	3,150.00	0.00	63,000.00	63,000.00	6.18

	Lab For Internal Plaster		Completion of Stage 7							
	SAC :									
A	TOTAL AMOUNT OF WORK DONE						0.00	349,874.88	349,874.88	
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								62,977.46	
	GST Details:									
	Total GST For Provider		Total GST For Receiver			Total GST				
	Total CGST	31,488.73	Total CGST	0.00	Total CGST	31,488.73				
	Total SGST	31,488.73	Total SGST	0.00	Total SGST	31,488.73				
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00				
	Total	62,977.46		0.00		62,977.46				
G	ADVANCE RECOVERY (-)									
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:					
H	OTHERS (+)							0.00		
I	RETENTION (-)							17,495.00		
J	TOTAL AMOUNT							395,357.00		
K	T.D.S AMOUNT							0.00		
J	WCT TDS AMOUNT							0.00		

L	AMOUNT PAYABLE			395,357.00	
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		349,875.00	17,495.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director