

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 2

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 : 27/05/2021

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 Blockwork & Plastering - Labour Lab For Internal Plaster SAC :	Sq.Ft	51,000.00	20.00	11,386.65	3,150.00	14,536.65	227,733.00	63,000.00	290,733.00	28.50
			Completion of Stage 8								
2	B Bldg Blockwork & Plastering - Labour Lab For AAC Block Work SAC :	Sq.Ft	51,000.00	19.00	6,428.52	803.57	7,232.09	122,141.88	15,267.83	137,409.71	14.18
			Completion of Stage 5 B 404								
3	B Bldg Blockwork & Plastering - Labour Lab For Internal Plaster SAC :	Sq.Ft	51,000.00	20.00	11,386.65	3,600.00	14,986.65	227,733.00	72,000.00	299,733.00	29.39
			Completion of Stage 9								
4	B Bldg Blockwork & Plastering - Labour Lab For AAC Block Work SAC :	Sq.Ft	51,000.00	19.00	6,428.52	3,214.26	9,642.78	122,141.88	61,070.94	183,212.82	18.91
			Completion of Stage 10								
5	B Bldg Blockwork & Plastering - Labour Lab For Internal Plaster SAC :	Sq.Ft	51,000.00	20.00	11,386.65	3,600.00	14,986.65	227,733.00	72,000.00	299,733.00	29.39
			Completion of Stage 10								

6	B Bldg Blockwork & Plastering - Labour Lab For AAC Block Work SAC :	Sq.Ft	51,000.00	19.00	6,428.52	3,214.26	9,642.78	122,141.88	61,070.94	183,212.82	18.91
			Completion Of Stage 11								
7	B Bldg Blockwork & Plastering - Labour Lab For AAC Block Work SAC :	Sq.Ft	51,000.00	19.00	6,428.52	3,214.26	9,642.78	122,141.88	61,070.94	183,212.82	18.91
			Completion of Stage 12								
A TOTAL AMOUNT OF WORK DONE								1,171,766.52	405,480.65	1,577,247.17	
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									72,986.48		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		36,493.24	Total CGST		0.00	Total CGST		36,493.24			
Total SGST		36,493.24	Total SGST		0.00	Total SGST		36,493.24			
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00			
Total		72,986.48			0.00			72,986.48			
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:				Uptodate Advance Recovery:				Balance Amount:			

