

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 2**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : Patra Plumbing & Engineering Works

**Executed By** : Patra Plumbing & Engineering Works

**Work Order No.** : 45

**Voucher No** :

**Date of Bill** : 12/03/2021

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	A bldg 10th Floor Concealed Plumbing work - Nos Lab for 2.5 BHK  SAC :	Rs.	2.00	19,000.00	35% up to pressure testing completed	0.70	0.70	0.00	13,300.00	13,300.00	35.00
2	A bldg 10th Floor Concealed Plumbing work - Nos Lab for 2 BHK  SAC :	Rs.	2.00	16,000.00	35% up to pressure testing completed	0.70	0.70	0.00	11,200.00	11,200.00	35.00
3	A bldg 7th floor Concealed Plumbing work - Nos Lab for 2.5 BHK  SAC :	Rs.	2.00	19,000.00	35% up to pressure testing completed	0.70	0.70	0.00	13,300.00	13,300.00	35.00
4	A bldg 7th floor Concealed Plumbing work - Nos Lab for 2 BHK  SAC :	Rs.	1.00	16,000.00	35% up to pressure testing completed	0.35	0.35	0.00	5,600.00	5,600.00	35.00
5	A bldg 8th floor Concealed Plumbing work - Nos Lab for 2.5 BHK  SAC :	Rs.	2.00	19,000.00	35% up to pressure testing completed	0.70	0.70	0.00	13,300.00	13,300.00	35.00

6	A bldg 8th floor Concealed Plumbing work - Nos Lab for 2 BHK  SAC :	Rs.	1.00	16,000.00	35% up to pressure testing completed	0.35	0.35	0.00	5,600.00	5,600.00	35.00
7	A bldg 9th floor Concealed Plumbing work - Nos Lab for 2.5 BHK  SAC :	Rs.	2.00	19,000.00	35% up to pressure testing completed	0.70	0.70	0.00	13,300.00	13,300.00	35.00
8	A bldg 9th floor Concealed Plumbing work - Nos Lab for 2 BHK  SAC :	Rs.	2.00	16,000.00	35% up to pressure testing completed	0.70	0.70	0.00	11,200.00	11,200.00	35.00
A TOTAL AMOUNT OF WORK DONE								0.00	86,800.00	86,800.00	
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									15,624.00		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		7,812.00	Total CGST		0.00	Total CGST		7,812.00			
Total SGST		7,812.00	Total SGST		0.00	Total SGST		7,812.00			
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00			
Total		15,624.00			0.00			15,624.00			

G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				4,340.00
J	TOTAL AMOUNT				98,084.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				98,084.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		198,100.00	9,905.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director