

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 3

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 : 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	A bldg 10th Floor Concealed Plumbing work - Nos Lab for 2.5 BHK SAC :	Rs.	2.00	19,000.00	0.70	0.48	1.18	13,300.00	9,120.00	22,420.00	59.00
2	A bldg 10th Floor Concealed Plumbing work - Nos Lab for 2 BHK SAC :	Rs.	2.00	16,000.00	0.70	0.48	1.18	11,200.00	7,680.00	18,880.00	59.00
3	A bldg 11th Floor Concealed Plumbing work - Nos Lab for 2.5 BHK SAC :	Rs.	2.00	19,000.00		0.48	0.48	0.00	9,120.00	9,120.00	24.00
4	A bldg 11th Floor Concealed Plumbing work - Nos Lab for 2 BHK SAC :	Rs.	2.00	16,000.00		0.48	0.48	0.00	7,680.00	7,680.00	24.00
5	A bldg 2nd Floor Concealed Plumbing work - Nos Lab for 2.5 BHK SAC :	Rs.	2.00	19,000.00	0.70	0.48	1.18	13,300.00	9,120.00	22,420.00	59.00
6	A bldg 2nd Floor Concealed Plumbing work - Nos	Rs.	2.00	16,000.00	0.70	0.48	1.18	11,200.00	7,680.00	18,880.00	59.00

	Lab for 2 BHK										
	SAC :										
7	A bldg 3rd Floor Concealed Plumbing work - Nos Lab for 2.5 BHK	Rs.	2.00	19,000.00	0.70	0.48	1.18	13,300.00	9,120.00	22,420.00	59.00
	SAC :										
8	A bldg 3rd Floor Concealed Plumbing work - Nos Lab for 2 BHK	Rs.	2.00	16,000.00	0.70	0.48	1.18	11,200.00	7,680.00	18,880.00	59.00
	SAC :										
9	A bldg 4th Floor Concealed Plumbing work - Nos Lab for 2.5 BHK	Rs.	2.00	19,000.00	0.70	0.48	1.18	13,300.00	9,120.00	22,420.00	59.00
	SAC :										
10	A bldg 4th Floor Concealed Plumbing work - Nos Lab for 2 BHK	Rs.	2.00	16,000.00	0.35	0.48	0.83	5,600.00	7,680.00	13,280.00	41.50
	SAC :										
11	A bldg 4th Floor Concealed Plumbing work - Nos Lab for 2 BHK	Rs.	2.00	16,000.00	0.35	0.35	0.70	5,600.00	5,600.00	11,200.00	35.00
	SAC :										
12	A bldg 5th Floor Concealed Plumbing work - Nos Lab for 2.5 BHK	Rs.	2.00	19,000.00	0.70	0.48	1.18	13,300.00	9,120.00	22,420.00	59.00
	SAC :										
13	A bldg 5th Floor Concealed Plumbing work - Nos Lab for 2 BHK	Rs.	2.00	16,000.00	0.35	0.48	0.83	5,600.00	7,680.00	13,280.00	41.50
	SAC :										
14	A bldg 5th Floor Concealed Plumbing work - Nos Lab for 2 BHK	Rs.	2.00	16,000.00	0.35	0.35	0.70	5,600.00	5,600.00	11,200.00	35.00

	SAC :		35% up to pressure testing completed								
15	A bldg 6th Floor Concealed Plumbing work - Nos Lab for 2.5 BHK SAC :	Rs.	2.00	19,000.00	0.70	0.48	1.18	13,300.00	9,120.00	22,420.00	59.00
16	A bldg 6th Floor Concealed Plumbing work - Nos Lab for 2 BHK SAC :	Rs.	2.00	16,000.00	0.70	0.48	1.18	11,200.00	7,680.00	18,880.00	59.00
17	A bldg 7th floor Concealed Plumbing work - Nos Lab for 2.5 BHK SAC :	Rs.	2.00	19,000.00	0.70	0.48	1.18	13,300.00	9,120.00	22,420.00	59.00
18	A bldg 7th floor Concealed Plumbing work - Nos Lab for 2 BHK SAC :	Rs.	1.00	16,000.00	0.35	0.24	0.59	5,600.00	3,840.00	9,440.00	59.00
19	A bldg 8th floor Concealed Plumbing work - Nos Lab for 2.5 BHK SAC :	Rs.	2.00	19,000.00	0.70	0.48	1.18	13,300.00	9,120.00	22,420.00	59.00
20	A bldg 8th floor Concealed Plumbing work - Nos Lab for 2 BHK SAC :	Rs.	1.00	16,000.00	0.35	0.24	0.59	5,600.00	3,840.00	9,440.00	59.00
21	A bldg 9th floor Concealed Plumbing work - Nos Lab for 2.5 BHK SAC :	Rs.	2.00	19,000.00	0.70	0.48	1.18	13,300.00	9,120.00	22,420.00	59.00
22	A bldg 9th floor Concealed Plumbing work - Nos Lab for 2 BHK	Rs.	2.00	16,000.00	0.70	0.48	1.18	11,200.00	7,680.00	18,880.00	59.00

	SAC :										
A	TOTAL AMOUNT OF WORK DONE							209,300.00	171,520.00	380,820.00	
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										30,873.60	
GST Details:											
Total GST For Provider		Total GST For Receiver				Total GST					
Total CGST		15,436.80		Total CGST		0.00		Total CGST		15,436.80	
Total SGST		15,436.80		Total SGST		0.00		Total SGST		15,436.80	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		30,873.60				0.00				30,873.60	
G	ADVANCE RECOVERY (-)										
Uptodate Advance Amount:		Uptodate Advance Recovery:				Balance Amount:					
H	OTHERS (+)								0.00		
I	RETENTION (-)								8,576.00		
J	TOTAL AMOUNT								193,818.00		
K	T.D.S AMOUNT								0.00		
J	WCT TDS AMOUNT								0.00		
L	AMOUNT PAYABLE								193,818.00		

