

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Rohan Fabricators

Executed By : Rohan Fabricators

Work Order No. : 83

Voucher No :

Date of Bill : 18/05/2018

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	Sales Office Fabrication Work For Fastner Supply SAC :	Nos	12.00	20.00		12.00	12.00	0.00	240.00	240.00	100.00
2	Sales Office Fabrication Work For Shed (L) SAC :	Kgs	4,047.00	20.00		4,047.00	4,047.00	0.00	80,940.00	80,940.00	100.00
3	Sales Office Fabrication Work For Making Shed (L+M) SAC :	Kgs	454.30	82.00		454.30	454.30	0.00	37,252.60	37,252.60	100.00
4	Sales Office Fabrication Work Lab for shed (roof) SAC :	Sq.Ft	872.62	12.00		872.62	872.62	0.00	10,471.44	10,471.44	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	128,904.04	128,904.04	
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				23,202.72		
GST Details:						
Total GST For Provider		Total GST For Receiver		Total GST		
Total CGST	11,601.36	Total CGST	0.00	Total CGST	11,601.36	
Total SGST	11,601.36	Total SGST	0.00	Total SGST	11,601.36	
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00	
Total		23,202.72	0.00	23,202.72		
G ADVANCE RECOVERY (-)						
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:		
H OTHERS (+)				0.00		
I RETENTION (-)				6,446.00		
J TOTAL AMOUNT				145,661.00		
K T.D.S AMOUNT				0.00		
J WCT TDS AMOUNT				0.00		
L AMOUNT PAYABLE				145,661.00		
Wo Total Amt		Total RAbill Amt	Total Ret Amt			
		128,904.00	6,446.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	