

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Z A Enterprises

Executed By : Z A Enterprises

Work Order No. : 76

Voucher No :

Date of Bill : 13/06/2018

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 Cement board Gypsum work For Wall Skirting Groove SAC :	R.Ft	170.00	10.00		170.00	170.00	0.00	1,700.00	1,700.00	100.00
2	Sales Office Cement board Gypsum work For Light Gala SAC :	Nos	28.00	50.00		28.00	28.00	0.00	1,400.00	1,400.00	100.00
3	Sales Office Cement board Gypsum work For Gypsum Board Ceiling SAC :	Sq.Ft	1,036.11	55.00		1,036.11	1,036.11	0.00	56,986.05	56,986.05	100.00
4	Sales Office Cement board Gypsum work For Cement Board Fixing SAC :	Sq.Ft	1,900.74	13.50		1,900.74	1,900.74	0.00	25,659.99	25,659.99	100.00
5	Sales Office Cement board Gypsum work Lab For Wall Gypsum SAC :	Sq.Ft	1,077.97	20.00		1,077.97	1,077.97	0.00	21,559.40	21,559.40	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	107,305.44	107,305.44	

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						19,314.98
	GST Details:						
	Total GST For Provider		Total GST For Receiver		Total GST		
	Total CGST	9,657.49	Total CGST	0.00	Total CGST	9,657.49	
	Total SGST	9,657.49	Total SGST	0.00	Total SGST	9,657.49	
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00	
	Total	19,314.98		0.00		19,314.98	
G	ADVANCE RECOVERY (-)						
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:			
H	OTHERS (+)						0.00
I	RETENTION (-)						5,365.00
J	TOTAL AMOUNT						121,255.00
K	T.D.S AMOUNT						0.00
J	WCT TDS AMOUNT						0.00
L	AMOUNT PAYABLE						121,255.00

