

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Hanumant Rathod

Executed By : Hanumant Rathod

Work Order No. : 73

Voucher No :

Date of Bill : 14/06/2018

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	Brick work, Plastering & Sand Screening Tempo On Rent SAC :	Unit	1.00	4,700.00		1.00	1.00	0.00	4,700.00	4,700.00	100.00
2	Brick work, Plastering & Sand Screening Mukadam SAC :	Nos	2.00	850.00		2.00	2.00	0.00	1,700.00	1,700.00	100.00
3	Brick work, Plastering & Sand Screening Female Colie SAC :	Nos	13.00	350.00		13.00	13.00	0.00	4,550.00	4,550.00	100.00
4	Brick work, Plastering & Sand Screening Traveling Charges SAC :	Nos	46.00	50.00		46.00	46.00	0.00	2,300.00	2,300.00	100.00
5	Brick work, Plastering & Sand Screening Mason For Plaster SAC :	Nos	21.00	850.00		21.00	21.00	0.00	17,850.00	17,850.00	100.00

6	Brick work, Plastering & Sand Screening Male Colie SAC :	Nos	10.00	450.00		10.00	10.00	0.00	4,500.00	4,500.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	35,600.00	35,600.00	
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									0.00		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST			0.00	Total CGST			0.00	Total CGST		0.00	
Total SGST			0.00	Total SGST			0.00	Total SGST		0.00	
Total IGST			0.00	Total IGST			0.00	Total IGST		0.00	
Total			0.00				0.00			0.00	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					
H OTHERS (+)									0.00		
I RETENTION (-)									1,780.00		
J TOTAL AMOUNT									33,820.00		
K T.D.S AMOUNT									0.00		

J		WCT TDS AMOUNT			0.00
L		AMOUNT PAYABLE			33,820.00
		Wo Total Amt	Total RAbill Amt	Total Ret Amt	
			35,600.00	1,780.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					