

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Pournima Pejlekar

Executed By : Pournima Pejlekar

Work Order No. : 72

Voucher No :

Date of Bill : 12/06/2018

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	NH Landscaping Work For Big Tree Plantation SAC :	Nos	5.00	300.00		5.00	5.00	0.00	1,500.00	1,500.00	100.00
2	NH Landscaping Work For Transport SAC :	Unit	1.00	1,500.00		1.00	1.00	0.00	1,500.00	1,500.00	100.00
3	NH Landscaping Work For Cuphea SAC :	Sq.Ft	10.00	15.00		10.00	10.00	0.00	150.00	150.00	100.00
4	NH Landscaping Work For Plumeria SAC :	Sq.Ft	5.00	1,500.00		5.00	5.00	0.00	7,500.00	7,500.00	100.00
5	NH Landscaping Work For Canna SAC :	Sq.Ft	8.00	60.00		8.00	8.00	0.00	480.00	480.00	100.00
6	NH Landscaping Work Lawn Sheet 255 SAC :	Sq.Ft	510.00	60.00		510.00	510.00	0.00	30,600.00	30,600.00	100.00

A	TOTAL AMOUNT OF WORK DONE				0.00	41,730.00	41,730.00	
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 (-)					2,087.00		
J	TOTAL AMOUNT					39,643.00		
K	T.D.S AMOUNT					0.00		
J	WCT TDS AMOUNT					0.00		
L	AMOUNT PAYABLE					39,643.00		

	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		41,730.00	2,087.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director