

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 2

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Gurudatta Electricals

Executed By : Gurudatta Electricals

Work Order No. : 102

Voucher No :

Date of Bill : 21/08/2019

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	DEWATERING & CURING WORK FOR BUILDING For 5 HP Sub. Pump Rewinding SAC :	Nos	1.00	4,150.00		1.00	1.00	0.00	4,150.00	4,150.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	4,150.00	4,150.00	
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									747.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	373.50	Total CGST	0.00	Total CGST	373.50
Total SGST	373.50	Total SGST	0.00	Total SGST	373.50
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total					
	747.00	0.00		747.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					4,897.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					4,897.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		8,610.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	