

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : GLOBAL INDIA PEST CONTROL SERVICES

Executed By : GLOBAL INDIA PEST CONTROL SERVICES

Work Order No. : 58

Voucher No :

Date of Bill : 18/08/2019

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	EarthWork - Excavation,filling,soiling,WP Earth Work ANTI TERMITE WORK FOR PLINTH SAC :	Sq.Ft	7,200.00	1.39		7,200.00	7,200.00	0.00	9,993.60	9,993.60	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	9,993.60	9,993.60	
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								1,798.84		
	GST Details:										

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	899.42	Total CGST	0.00	Total CGST	899.42
Total SGST	899.42	Total SGST	0.00	Total SGST	899.42
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		1,798.84		0.00	
1,798.84					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
				0.00	
I RETENTION (-)					
				500.00	
J TOTAL AMOUNT					
				11,307.00	
K T.D.S AMOUNT					
				0.00	
J WCT TDS AMOUNT					
				0.00	
L AMOUNT PAYABLE					
				11,307.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		9,994.00		500.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	