

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Chandorkar & Limaye

Executed By : Chandorkar & Limaye

Work Order No. : 154

Voucher No :

Date of Bill : 21/09/2018

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	Overheads Overheads - Site Consultancy For Income Tax SAC :	Rs.	1.00	140,000.00		0.14	0.14	0.00	19,992.00	19,992.00	14.28
A TOTAL AMOUNT OF WORK DONE								0.00	19,992.00	19,992.00	
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									3,598.56		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	1,799.28	Total CGST	0.00	Total CGST	1,799.28
Total SGST	1,799.28	Total SGST	0.00	Total SGST	1,799.28
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		3,598.56		0.00	
3,598.56					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					23,591.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					23,591.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		19,992.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	